



This is a digital copy of a book that was preserved for generations on library shelves before it was carefully scanned by Google as part of a project to make the world's books discoverable online.

It has survived long enough for the copyright to expire and the book to enter the public domain. A public domain book is one that was never subject to copyright or whose legal copyright term has expired. Whether a book is in the public domain may vary country to country. Public domain books are our gateways to the past, representing a wealth of history, culture and knowledge that's often difficult to discover.

Marks, notations and other marginalia present in the original volume will appear in this file - a reminder of this book's long journey from the publisher to a library and finally to you.

Usage guidelines

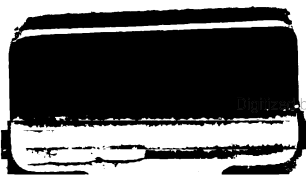
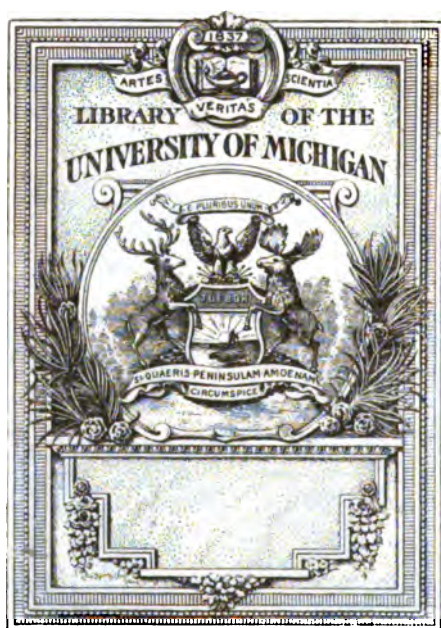
Google is proud to partner with libraries to digitize public domain materials and make them widely accessible. Public domain books belong to the public and we are merely their custodians. Nevertheless, this work is expensive, so in order to keep providing this resource, we have taken steps to prevent abuse by commercial parties, including placing technical restrictions on automated querying.

We also ask that you:

- + *Make non-commercial use of the files* We designed Google Book Search for use by individuals, and we request that you use these files for personal, non-commercial purposes.
- + *Refrain from automated querying* Do not send automated queries of any sort to Google's system: If you are conducting research on machine translation, optical character recognition or other areas where access to a large amount of text is helpful, please contact us. We encourage the use of public domain materials for these purposes and may be able to help.
- + *Maintain attribution* The Google "watermark" you see on each file is essential for informing people about this project and helping them find additional materials through Google Book Search. Please do not remove it.
- + *Keep it legal* Whatever your use, remember that you are responsible for ensuring that what you are doing is legal. Do not assume that just because we believe a book is in the public domain for users in the United States, that the work is also in the public domain for users in other countries. Whether a book is still in copyright varies from country to country, and we can't offer guidance on whether any specific use of any specific book is allowed. Please do not assume that a book's appearance in Google Book Search means it can be used in any manner anywhere in the world. Copyright infringement liability can be quite severe.

About Google Book Search

Google's mission is to organize the world's information and to make it universally accessible and useful. Google Book Search helps readers discover the world's books while helping authors and publishers reach new audiences. You can search through the full text of this book on the web at <http://books.google.com/>



ANNUAL REPORT

OF THE

New Jersey Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY

FOR THE YEAR ENDING OCTOBER 31, 1894

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

TRENTON, N. J.:

MACCRELLISH & QUIGLEY, STATE PRINTERS, OPPOSITE POST OFFICE

1894

D.

55

Digitized by Google

~~35579~~

Index to Report.

	Page
Abstracts of Ratables,	76
Advertising,	34
Agriculture,	41
Agricultural College Fund,	20
Agricultural Experiment Station,	39
Assessments on Private Act,	19
Battle Flags,	50
Binding,	36
Blind and Feeble-Minded	34
Boundary Line Monuments,	46
Bureau of Statistics,	43
Clerical Service,	37
Clerk in Chancery,	55
Clerk of Supreme Court,	57
Collateral Inheritance Tax,	14
Commissions,	18
Constitutional Commission,	51
Contested Elections,	50
Corporation Tax Expenses,	38
County Lunatic Asylums,	32
Court Expenses,	30
Dairy Protection,	39
Discharged Convicts,	35
Dividends,	18
Electrical Subways,	43
Escheats,	47
Estimated Disbursements During the Year 1895,	53
Estimated Receipts During the Year 1895,	52
Fines,	40
Fines and Amercements,	47
Fish and Game,	40
Furnishing New Capitol,	52
Geological Survey,	39
Gettysburg Monuments,	19
Home for Disabled Soldiers,	37
Incidentals,	45
Industrial School,	37
Insurance,	47
Jersey City Armory,	31, 53
Johnston, Robert S., Claims of,	49
Judicial Fees,	16
Labor Inspection,	41
Law and Equity Reports,	41
Legal Expenses,	45
Legislature,	33
License Fee,	19

	Page.
Loans to Sinking Fund,	48
Local Tax on Railroad Corporations,	20
Militia,	31
Miscellaneous Corporations,	13
Monmouth Battle Monument,	46
New Jersey Commission World's Columbian Exposition,	52
Official Fees,	15
Oyster Commission,	42
Paterson Armory,	31, 53
Pensions,	42
Pleuro-Pneumonia,	45
Preservation of Records,	52
Printing,	36
Prison Reform Congress of the United States,	45
Public Debt,	47
Public Roads,	48
Railroad and Canal Corporations,	10
Reform School,	36
Revised Statutes,	19
Revised Statutes (Villages, Towns and Townships),	50
Riparian Commission,	44
Salaries,	35
School Fund,	7, 59
Sinking Fund,	48
Sinking Fund Expenses,	45
Soldiers' State Bounty,	47
Special Oyster Commission,	51
Special Railroad Deposits,	30
State Board of Arbitration,	38
State Board of Assessors,	55
State Board of Health,	42
State Capitol,	49
State Charities Aid Association,	46
State Hospitals,	32
State House Expenses,	35
State Library,	44
State Prison Maintenance,	35
State Prison Receipts,	15
State Prison Repairs,	35
State Prison Salaries,	35
State School Tax,	7, 73
Stationery and Postage,	39
Trenton Battle Monument,	51
Tuberculosis Investigation,	46
United States Appropriation to Agricultural College,	19
United States Appropriation to Home for Disabled Soldiers,	20
Unpaid Appropriations,	54
Washington Headquarters,	44
Weather Service,	45
Wrecks,	46

REPORT.

STATE OF NEW JERSEY, }
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1894. }

To the Senate and General Assembly :

The act creating the office of Comptroller of the Treasury makes it the duty of that official, within ten days after the annual meeting of the Legislature, to report to each House the financial condition of the State, an estimate of expenditures for the succeeding year, arranged under their appropriate heads, together with all the transactions of his office, and in compliance therewith, I have the honor to submit the following report of the operations of this department during the fiscal year ending October 31st, 1894, although my administration dates from the second day of April last.

The fiscal year just closed has been the most prosperous of any in the financial history of the State, notwithstanding the general business depression throughout the entire year.

The receipts over the disbursements amounted to \$262,817.79, which, added to the balance on hand at the beginning of the year, enabled the past fiscal year to close with a cash balance in the treasury of \$986,855.91, an increase over the balance of the preceding year of the amount first stated.

Every proper claim presented during the year has been promptly paid. The "War Debt" (the only debt of the State) has been reduced by the payment of \$102,000.

While the present financial condition of the State is a subject of congratulation, it is proper that I should call your attention to the fact that the estimate of disbursements for the coming year, under existing laws, is largely increased by the natural annual increase in the various State Fund accounts, and also for meeting appropriations already made, notably the one for building armories at Jersey City and Paterson, for which over \$200,000 will be required. In view, therefore, of the increased demands upon the treasury during the year upon which we have just entered, the granting of appropriations

COMPTROLLER'S REPORT.

by your honorable body should be confined to those only of urgent necessity.

A detailed account of all the receipts and disbursements will be found under their appropriate heads on the pages following, together with the estimates of receipts and disbursements for the year ending October 31st, 1895.

The following statement shows in condensed form the gross receipts and disbursements of the several funds during the fiscal year ending October 31st, 1894, including the balance on hand November 1st, 1893 :

STATE FUND.

RECEIPTS.

From State Tax on Railroad and Canal Corpora-

tions,	\$1,096,582 97
" Tax on Miscellaneous Corporations,	670,849 83
" Collateral Inheritance Tax,	204,695 15
" Official Fees,	101,271 15
" State Prison Receipts,	49,282 15
" Judicial Fees,	21,006 39
" Sinking Fund,	20,000 00
" Dividends,	18,870 00
" Riparian Lands,	3,774 13
" Fish and Game,	2,293 21
" Commissions,	1,725 00
" Fines,	1,200 00
" Discharged Convicts,	610 00
" Geological Survey,	400 00
" State Board of Health,	261 22
" Revised Statutes,	137 50
" Gettysburg Monuments,	61 90
" Assessment on Private Act,	25 00
" License Fee,	25 00
" Electrical Subways,	2 41
Total,	<u>\$2,193,073 01</u>

DISBURSEMENTS.

For Militia,	\$130,882 74
" Jersey City Armory,	88,847 98
" Paterson Armory,	43 00
	<u>\$219,773 72</u>
" Court Expenses,	171,826 51
" State Prison Salaries,	\$78,081 27
" " Maintenance,	77,491 38
" " Repairs,	5,645 54
	<u>161,218 19</u>

COMPTROLLER'S REPORT.

5

For State Hospitals for the Insane,	\$129,291 45
" County Lunatic Asylums,	111,957 74
" Legislature,	108,791 24
" Public Debt,	92,000 00
" Blind and Feeble-Minded,	87,705 41
" Advertising,	78,538 54
" Salaries,	74,291 35
" Public Roads,	71,731 24
" State House Expenses,	71,180 29
" Reform School,	67,769 21
" Printing,	63,081 08
" Loans to Sinking Fund,	50,122 00
" Clerical Service,	37,071 85
" Home for Disabled Soldiers,	29,895 57
" Industrial School,	27,806 58
" Arbitration of claims of Robert S. Johnston, . .	14,582 74
" Collateral Inheritance Tax,	14,417 51
" Corporation Tax Expenses,	14,275 60
" State Capitol,	13,435 79
" Fish and Game,	13,398 95
" Geological Survey,	13,091 01
" State Board of Arbitration,	12,824 30
" Trenton Battle Monument,	12,500 00
" Dairy Protection,	12,452 84
" Agricultural Experiment Station,	11,980 34
" Revised Statutes (Villages, Towns and Town- ships),	11,433 33
" Stationery and Postage,	11,317 62
" Labor Inspection,	11,017 45
" Agriculture,	10,250 38
" Contested Elections,	9,989 25
" Law and Equity Reports,	9,534 70
" Riparian Commission,	7,968 84
" Oyster Commission,	7,349 29
" State Board of Health,	7,333 31
" New Jersey Commission, World's Columbian Exposition,	7,000 00
" Legal Expenses,	6,165 99
" Pensions,	5,877 13
" Bureau of Statistics,	5,235 37
" Preservation of Records,	4,525 43
" Electrical Subways,	4,401 94
" Binding,	2,847 76
" Washington Headquarters,	2,500 00
" State Library,	2,400 61
" Battle Flags,	2,151 95
" Discharged Convicts,	2,000 00
" Incidentals,	1,875 84
" Miscellaneous Corporations,	1,389 50

COMPTROLLER'S REPORT.

For Constitutional Commission,	\$1,365 27
" Furnishing New Capitol,	1,107 81
" Sinking Fund Expenses,	1,070 57
" Weather Service,	999 96
" Pleuro-Pneumonia,	901 51
" Wrecks,	702 65
" State Charities Aid Association,	600 00
" Monmouth Battle Monument,	495 96
" Tuberculosis Investigation,	453 28
" Special Oyster Commission,	433 66
" Boundary Line Monuments,	283 19
" Prison Reform Congress of the United States,	98 25
" Insurance,	75 00
" Soldiers' State Bounty,	48 67
" Escheats,	32 70
" Fines and Amercements,	10 00
Total,	<u>1,930,255 22</u>
Receipts over disbursements	\$262,817 79
Balance in bank November 1st, 1893,	<u>724,038 12</u>
Balance in bank October 31st, 1894,	<u>\$986,855 91</u>

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

Receipts,	\$391,208 20
Disbursements,	<u>\$391,208 20</u>

UNITED STATES APPROPRIATION TO HOME FOR DISABLED SOLDIERS.

Receipts,	\$23,822 70
Disbursements,	<u>\$23,822 70</u>

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts,	\$20,000 00
Disbursements,	<u>\$20,000 00</u>

AGRICULTURAL COLLEGE FUND.

Receipts,	\$6,924 00
Disbursements,	<u>\$6,924 00</u>

COMPTROLLER'S REPORT.

7

SCHOOL FUND.

Receipts.

From Income,	\$189,617 77
" Securities paid off,	139,457 78
" Industrial Education and Manual Training,	952 79
" School Fund Expenses,	29 22
Total,	<u>\$330,057 56</u>
Balance in bank November 1st, 1893,	255,210 12

\$585,267 68

Disbursements.

For Investments,	\$108,530 25
" Public Schools,	100,000 00
" Normal School,	52,213 93
" School for Deaf-Mutes,	40,965 40
" Industrial Education,	26,496 33
" State Superintendent,	8,923 31
" Riparian Commission,	8,359 62
" Newark Technical School,	5, 00 00
" Free School Libraries,	3,630 00
" School Fund Expenses,	3,551 55
" School Census,	3,127 68
" State Board of Education,	2,878 34
" Teachers' Institutes,	2,096 37
" Farnum Preparatory School,	1,200 00
" Teachers' Libraries,	50 00
" Geological Maps and Reports,	37 00
Total,	<u>367,059 78</u>
Balance in bank October 31st, 1894,	<u>\$218,207 90</u>

SCHOOL TAX.

Receipts,	<u>\$2,026,110 00</u>
Disbursements,	<u>\$2,026,110 00</u>

GENERAL STATEMENT OF STATE FUND RECEIPTS AND DISBURSEMENTS DURING THE FISCAL YEAR ENDING OCTOBER 31ST, 1894.

RECEIPTS.

From Tax on Railroad and Canal Corporations, payable within the year,	\$1,012,463 96
From Tax on Railroad and Canal Corporations, payable in former years and collected within the past year,	<u>84,119 01</u>
	<u>\$1,096,582 97</u>

COMPTROLLER'S REPORT.

From Tax on Miscellaneous Corporations, payable within the year,	\$560,009 80	
From Tax on Miscellaneous Corporations, payable in former years and collected within the past year,	\$110,840 03	
Less amount returned,	1,389 50	
	<u>109,450 53</u>	\$669,460 33
From Collateral Inheritance Tax,	\$204,695 15	
Less amount disbursed,	14,417 51	
	<u>190,277 64</u>	
From Official Fees,		101,271 15
" State Prison Receipts,		49,282 15
" Judicial Fees,		21,006 39
" Interest and Dividends,		18,870 00
" Fees paid for Commissions issued by Governor,		1,725 00
" Sale of Revised Statutes,		137 50
" Gettysburg Monuments,		61 90
" Assessment on Private Act,		25 00
" License Fee,		25 00
		<u>190,277 64</u>
Total net receipts,		\$2,148,725 03

ORDINARY DISBURSEMENTS.

Court Expenses,	\$171,826 51
Militia,	130,882 74
State Hospitals,	129,291 45
County Lunatic Asylums,	111,957 74
Legislature,	108,791 24
Blind and Feeble-Minded,	87,705 41
Advertising,	78,538 54
State Prison Salaries,	78,091 27
" " Maintenance,	77,491 38
" " Repairs,	5,645 54
Salaries,	74,291 35
State House Expenses,	71,180 29
Printing,	63,081 08
Reform School,	58,933 56
Clerical Service,	37,071 85
Home for Disabled Soldiers,	29,895 57
Industrial School,	18,350 83
Corporation Tax Expenses,	14,275 60
State Board of Arbitration,	12,824 30
Geological Survey,	\$13,091 01
Less amount received,	400 00
	<u>12,691 01</u>
Agricultural Experiment Station,	11,980 34
Stationery and Postage,	11,317 62

COMPTROLLER'S REPORT.

9

Dairy Protection,	\$12,452 84	
Less amount received,	1,200 00	
		\$11,252 84
Fish and Game,	\$13,398 95	
Less amount received,	2,293 21	
		11,105 74
Labor Inspection,		11,017 45
Agriculture,		10,250 38
Law and Equity Reports,		9,534 70
Oyster Commission,		7,349 29
State Board of Health,	\$7,333 31	
Less amount received,	261 22	
		7,072 09
Pensions,		5,877 13
Bureau of Statistics,		5,235 37
Electrical Subways,	\$4,401 94	
Less amount received,	2 41	
		4,399 53
Riparian Commission,	\$7,968 84	
Less amount received,	3,774 13	
		4,194 71
Binding,		2,847 76
Washington Headquarters,		2,500 00
State Library,		2,400 61
Incidentals,		1,875 84
Discharged Convicts,	\$2,000 00	
Less amount received,	610 00	
		1,390 00
Legal Expenses,		1,198 71
Sinking Fund Expenses,		1,070 57
Weather Service,		999 96
Pleuro-Pneumonia,		901 51
Wrecks,		702 65
State Charities Aid Association,		600 00
Monmouth Battle Monument,		495 96
Tuberculosis Investigation,		453 28
Boundary Line Monuments,		283 19
Prison Reform Congress of the United States,		98 25
Insurance,		75 00
Soldiers' State Bounty,		48 67
Escheats,		32 70
Fines and Amercements,		10 00
Total ordinary net disbursements,		\$1,501,439 11

EXTRAORDINARY DISBURSEMENTS.

Public Debt,	\$92,000 00
Jersey City Armory,	88,847 98

COMPTROLLER'S REPORT.

Public Roads,		\$71,731 24
Loans to Sinking Fund,	\$50,122 00	
Less amount returned,	20,000 00	
		30,122 00
Arbitration of Claims of R. S. Johnston,		14,582 74
State Capitol (new part),		13,435 79
Commission to Revise the Statutes Relating to Villages, Towns and Townships,		11,433 33
Contested Elections,		9,989 25
Legal Expenses,		4,967 28
Battle Flags,		2,151 95
Constitutional Commission,		1,365 27
Special Oyster Commission,		433 66
Paterson Armory,		43 00
Total,		\$341,103 49

SPECIAL APPROPRIATIONS.

Trenton Battle Monument, Acts of 1893 and 1894,	\$12,500 00
Industrial School, Act of 1894,	9,455 75
Reform School, Acts of 1890 and 1893,	8,775 65
World's Fair Commission, Act of 1893,	7,000 00
Preservation of Records, Acts of 1888 and 1893,	4,525 43
Appropriation to furnish new Capitol, Act of 1890,	1,107 81
Total,	\$43,364 64

Balance on hand November 1st, 1893,	\$724,038 12
Total net receipts,	2,148,725 03
Total,	\$2,872,763 15
Ordinary Disbursements,	\$1,501,439 11
Extraordinary Disbursements,	341,103 49
Special Appropriations,	43,364 64
Total net disbursements,	1,885,907 24
Balance on hand October 31st, 1894,	\$986,855 91

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAX ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1893 of railroad and canal property of the State, as reported to this office by the State Board of Assessors, was \$218,406,065, and the amount of tax levied thereon

II

The following statement shows the amount of taxes received for State purposes from railroads and canals in this State, levied for the year 1893 and paid in the fiscal year just closed, as certified and reported to this office by the State Board of Assessors, and the balance due the State as above referred to:

Digitized by Google

COMPTROLLER'S REPORT.

The following statement shows the amount of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1894 :

Pennsylvania Railroad System,	\$74,532 24
Mays Landing and Egg Harbor City Railroad Company,	105 89
Monmouth Park Railroad Company,	358 75
Passaic Elevated Transit Company,	18 75
Pennsylvania, Poughkeepsie and Boston Railroad Company,	2,341 54
Rockaway Valley Railroad Company,	410 72
Rockaway Valley, Mendham Extension, Railroad Company,	186 38
Rockaway Valley, Morristown Extension, Railroad Company,	\$200 00
South Jersey Railroad Company,	1,412 09
Total amount uncollected,	79,566 36
Total amount assessed,	<u>\$1,092,030 32</u>

The following amounts were collected for taxes payable prior to 1894 :

Pennsylvania Railroad System, balance of tax of 1893,	\$74,532 24
Watchung Railroad Company, taxes of 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892 and 1893,	6,271 77
Interest on same,	3,315 00
Total,	\$84,119 01
Amount of taxes of 1894 collected,	1,012,463 96
Total amount of taxes collected,	<u>\$1,096,582 97</u>
Showing an increase over the previous year of \$30,208 74.	

For the purpose of comparison, the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since under the new law :

Amount of tax on railroad and canal corporations, levied and collected for the year 1884, under the old law, \$713,655 46

Amounts collected under the new law of 1884, for the subsequent years :

Year.	State Tax.	Local Tax.	Total Tax.
1885	\$902,848 90	\$221,924 50	\$1,124,773 40
1886	926,645 18	292,468 80	1,219,113 98
1887	930,991 63	292,633 38	1,223,625 01
1888	939,378 17	293,955 86	1,233,334 03

COMPTROLLER'S REPORT.

13

Year.	State Tax.	Local Tax.	Total Tax.
1889	\$963,237 81	\$324,471 32	\$1,287,709 13
1890	985,395 77	328,375 67	1,313,771 44
1891	1,007,899 35	338 507 03	1,346,406 38
1892	1,042,057 41	348,617 08	1,390,674 49
1893	1,066,319 73	356,252 02	1,422,571 75
1894	1,086,996 20	390,980 38	1,477,976 58

NOTE.—The amount for 1894 includes the sum of \$74,532.24, the balance due by the Pennsylvania Railroad Company, for taxes payable within the fiscal year of 1894, which will not be paid until January 1st, 1895.

TAX ON MISCELLANEOUS CORPORATIONS.

The net receipts during the year from taxes levied by the State Board of Assessors, from corporations other than railroad and canal companies, amounted to \$668,460.33. There was also received from the Paterson Savings Institution, under a special act, the sum of \$1,000. The total amount received from this source was, therefore, \$669,460.33, being an increase of \$132,848.07 over the previous year.

The following statement shows the receipts from this source :

From tax and interest payable within the year,	\$560,009 80
From tax, interest and costs payable in former years,	\$110,840 03
Less amount returned under act approved March 1st, 1888,	1,389 50
	<hr/>
Total,	109,450 33
	<hr/>
	\$669,460 33

In compliance with the law of 1891, I reported to the Governor, on the first day of May, 1894, a list of three hundred and fifty-three miscellaneous corporations which had failed to pay the taxes assessed against them.

The following schedule shows the amounts collected from this class of corporations in each year since the passage of the Tax act of April 18th, 1884 :

1884,	\$98,378 40
1885,	140,629 23
1886,	120,527 68
1887,	154,646 78
1888,	210,074 08
1889,	222,795 03

COMPTROLLER'S REPORT.

1890,	\$292,137 10
1891,	405,058 98
1892,	465,452 10
1893,	536,612 26
1894,	669,460 31

COLLATERAL INHERITANCE TAX.

Under an act to tax intestates' estates, gifts, legacies and collateral inheritance in certain cases, there was received the sum of \$204,695.15, being an increase over the previous year of \$160,447.21.

The gross receipts were	\$204,695 15
Less amount paid for fees of Surrogates,	\$8,906 19
" " " " services and expenses of Appraisers,	4,906 73
Less amount paid for legal expenses, costs, etc., incurred in the collection of tax,	239 20
Less amount of tax repaid,	365 39
	<u>14,417 51</u>
Leaving the net receipts	\$190,277 64

The sum of \$204,695.15 was paid by estates, upon assessments made by Surrogates of the following counties :

Atlantic,	\$118 75
Bergen,	3,572 71
Burlington,	13,155 17
Camden,	5,277 61
Cumberland,	769 75
Essex,	48,757 31
Hudson,	12,093 85
Hunterdon,	2,237 81
Mercer,	16,152 62
Middlesex,	12,236 02
Monmouth,	8,510 88
Morris,	13,107 46
Passaic,	4,041 65
Salem,	585 65
Somerset,	1,081 47
Sussex,	6,353 17
Union,	53,651 73
Warren,	2,991 54
Total,	<u>\$204,695 15</u>

COMPTROLLER'S REPORT.

15

OFFICIAL FEES.

There was received from this source the sum of \$101,271.15, as follows:

From Secretary of State—

For fees upon and subsequent to filing articles of incorporation and filing charters, etc., of foreign corporations,	\$58,224 92	
For fees as Secretary of State, Clerk of the Court of Errors and Appeals, and Clerk of the Court of Pardons,	8,902 86	\$67,127 78
Decrease from last year, \$63,279.77.		

From Commissioner of Banking and Insurance—

For filing statements, licenses to agents, certificates, etc.,	\$21,363 75	
For filing certificates relative to corporations,	185 00	
For taxes and charges in lieu thereof on life insurance companies of other States,	8,817 04	
For taxes on accident, fidelity and casualty insurance companies of other States,	3,367 08	
For examination of banks and insurance companies,	410 50	
Increase over last year, \$638.00.		34,143 37
Total,		\$101,271 15

STATE PRISON RECEIPTS.

The amount received from the Supervisor, for convict labor and from other sources, was \$49,282.15, showing a decrease from the previous year of \$14,029.58.

The following are the amounts paid as the receipts for each month:

For November, 1893,	\$3,541 53
" December, 1893,	4,185 18
" January, 1894,	3,128 46
" February, 1894,	4,692 73
" March, 1894,	4,031 01
" April, 1894,	4,342 18
" May, 1894,	4,313 14
" June, 1894,	4,249 00
" July, 1894,	4,401 13
" August, 1894,	3,916 78
" September, 1894,	4,144 26
" October, 1894,	4,336 75
Total,	\$49,282 15

COMPTROLLER'S REPORT.

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum of \$21,006.39, thus showing an increase over the previous year of \$1,892.21.

The following statement shows the amounts and the officials from whom they were received :

From Clerk of Atlantic County,		\$296 69
" " " Bergen County,		335 31
" " " Camden County,		508 73
" " " Cape May County,		31 78
" " " Cumberland County,		135 12
" " " Gloucester County,		38 21
" " " Hunterdon County,		89 60
" " " Mercer County,		214 29
" " " Middlesex County,		291 84
" " " Monmouth County,		273 03
" " " Morris County,		130 68
" " " Passaic County,		1,009 10
" " " Salem County,		82 27
" " " Somerset County,		112 15
" " " Union County,		54 06
" " " Warren County,		147 02
" Late Clerk of Burlington County,		11 22
" " " " Camden County,		415 43
" " " " Gloucester County,		30 21
" " " " Mercer County,		61 32
" " " " Monmouth County,		196 85
" " " " Passaic County,		140 51
		<hr/>
		\$4,605 42
From Clerk in Chancery,	\$9,985 43	
" " of Supreme Court,	6,118 96	
" Secretary of State,	296 58	
		<hr/>
		16,400 97
Total,		\$21,006 39

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. The attention of the County Clerks has repeatedly been called to this provision of the law.

The counties which have failed to comply therewith are as follows :

Bergen County—

April Term, 1894.

Cape May County—

April Term, 1894.

Essex County—

September Term, 1882.

September and December Terms, 1890.

April, September and December Terms, 1891.

April, September and December Terms, 1892.

April, September and December Terms, 1893.

April Term, 1894.

Monmouth County—

January, May and first part of October Term, 1883.

January. May and October Terms, 1885.

January, May and October Terms, 1886.

January, May and October Terms, 1887.

January, May and October Terms, 1888.

January, May and October Terms, 1889.

January, May and first part of October Term, 1890, and first part of October Term, 1892.

May Term, 1894.

Morris County—

May Term, 1894.

Ocean County—

December Term, 1884.

April, September and December Terms, 1885.

April, September and December Terms, 1886.

April, September and December Terms, 1887.

April Term, 1888.

December Term, 1893.

April Term, 1894.

Passaic County—

April Term, 1894.

Sussex County—

December Term, 1887.

April, September and December Terms, 1888.

April, September and December Terms, 1889.

April, September and December Terms, 1890.

April, September and December Terms, 1891.

April, September and December Terms, 1892.

April, September and December Terms, 1893.

April Term, 1894.

Salem County—

May Term, 1894.

Union County—

January Term, 1887.

May Term, 1893.

January Term, 1894.

May Term, 1894.

Warren County—

September Term, 1885.

INTEREST AND DIVIDENDS.

The State Fund received during the past year the sum of \$18,870.00, being the annual dividend of ten per centum on 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey (Pennsylvania Railroad Company, lessee), par value \$188,700, market value \$225 per share, \$424,575.00.

This is the only security the State Fund holds at the present time upon which an annual income is derived. The riparian leases held by the State Fund at the close of the last fiscal year, amounting to \$105,441.73, have been transferred to the School Fund Securities in compliance with the act of April 24th, 1894.

The State holds bonds of the several counties amounting to \$764,670.44 to secure the re-payment of surplus revenue of the United States, apportioned to them under an act of Congress passed in 1836, and an act of the Legislature of this State entitled, "An act making provisions for the deposit and distribution of so much of the surplus revenue of the United States as now is or may hereafter be apportioned to and received by this State," passed March 10th, 1837. These bonds are not available for State purposes and should not be classed among the assets of the State Fund.

The State also holds "Centennial Stock" amounting to \$74,116.67, which is of no value.

FEES FOR COMMISSIONS.

There was received from the Governor the sum of \$1,725.00 for one hundred and eleven commissions to Commissioners of Deeds for New Jersey in other States, and for two hundred and thirty-four commissions to Notaries Public.

REVISED STATUTES.

Proceeds of sale of twenty-five copies of the Revised Statutes of New Jersey, the sum of \$137.50.

GETTYSBURG MONUMENTS.

The sum of \$61.90 was returned to the State Treasurer by the Commissioners having in charge the care of the New Jersey monuments at Gettysburg, Pennsylvania, being the unexpended balance in their hands.

ASSESSMENT ON PRIVATE ACT.

There was received from the Secretary of State, the sum of \$25.00. assessment upon private act passed at the last session of the legislature.

LICENSE FEE.

For fee for itinerant venders license to sell wearing apparel, under an act approved May 24th, 1894, the sum of \$25.00 was received.

In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the State during the year, which by law was devoted to specific purposes, as follows :

1. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890, "For the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts," \$20,000 00

Paid to Frederick Frelinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college, under an act of the Legislature of this State, approved February 10th, 1891, 20,000 00

2. *Agricultural College Fund.*

The State Treasurer holds as the assets of this fund \$115,400 of the bonds of the State of New Jersey. The interest thereon, amounting to \$6,924, was received and paid to the Treasurer of Rutgers College as required by law. Bonds amounting to \$600 became due and payable January 1st, 1893, which sum is held by the State Treasurer subject to re-investment by the Commissioners of the Agricultural College Fund.

3. *United States Appropriation to Home for Disabled Soldiers.*

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers were \$23,822.70. These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amount received has been paid to the Treasurer of the Home, at Kearny.

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State, upon the property of railroad and canal corporations, and payable within the fiscal year just closed, was \$391,446.68. Of this amount there was collected the sum of \$390,980.38, leaving a balance due and uncollected of \$466.30. There was also collected the sum of \$27.82, being amount of tax and interest due from the Watchung Railroad Company, for the years payable in 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892 and 1893, making the total amount received \$391,208.20, which sum was paid to the various taxing districts of the State, as required by law.

The following statement shows the companies from which the tax of 1894 was received, and the amount paid by each :

Tax payable and received in 1894—

Alloway and Quinton Railroad Company,	\$28 73
Atlantic City Railroad Company,	2,288 91
Baltimore and New York Railway Company,	35 50
Belvidere Delaware Railroad Company,	3,657 21
Bergen County Railroad Company,	36 56
Bergen and Dundee Railroad Company,	64 26
Brigantine Beach Railroad Company,	62 87

COMPTROLLER'S REPORT.

21

Buena Vista Railroad Company,	\$31 59
Camden and Atlantic Railroad Company,	2,078 40
Camden and Burlington County Railroad Company,	551 90
Camden County Railroad Company,	42 04
Cape May, Delaware Bay and Sewell's Point Railroad Company,	27 75
Carteret Extension Railroad Company,	86 03
Carteret and Sewaren Railroad Company,	46 96
Central Railroad Company,	72,750 49
Chelsea Branch Railroad Company,	18 20
Chester Railroad Company,	38 00
Columbus, Kinkora and Springfield Railroad Company,	39 64
Cumberland and Maurice River Railroad Company,	103 98
Cumberland and Maurice River Extension Railroad Company,	13 82
Delaware and Bound Brook Railroad Company,	747 27
Delaware River Railroad Company,	27 49
Dover and Rockaway Railroad Company,	118 12
Easton and Amboy Railroad Company,	8,640 83
East Trenton Railroad Company,	66 71
Ferro Monte Railroad Company,	23 60
Freehold and Atlantic Highlands Railroad Company,	305 28
Freehold and Jamesburg Agricultural Railroad Company,	347 78
Hibernia Mine Railroad Company,	148 22
Hibernia Underground Railroad Company,	13 85
Jersey City and Bergen Railroad Company,	4,164 61
Lafayette Railroad Company,	24 17
Lehigh and Hudson River Railway Company,	147 02
Lehigh Valley Terminal Railway Company,	25,904 18
Lodi Branch Railroad Company,	5 82
Long Beach Railroad Company,	195 55
Long Dock Company,	40,349 10
Macopin Railroad Company,	30 78
Manufacturers' Extension Railroad Company,	19 48
Martin's Creek Railway Company,	23 43
Millstone and New Brunswick Railroad Company,	30 24
Morris Canal and Banking Company,	4,471 57
Morris County Railroad Company,	18 35
Morris and Essex Railroad Company,	71,972 37
Morris and Essex Extension Railroad Company,	270 82
Mount Holly, Lumberton and Medford Railroad Company,	59 78
Mount Hope Mineral Railroad Company,	113 90
National Docks Railway Company,	27 85
Navesink Railroad Company,	1,267 83
Newark and Bloomfield Railroad Company,	454 63
Newark and Hudson Railroad Company,	200 24

COMPTROLLER'S REPORT.

New Jersey Junction Railroad Company,	\$928 94
New Jersey and New York Railroad Company,	135 54
New Jersey Southern Railway Company,	1,484 10
New York Bay Railroad Company,	183 06
New York, Lake Erie and Western Docks and Improvement Company,	16,641 12
New York and Greenwood Lake Railway Company,	389 68
New York and Long Branch Railroad Company,	2,196 36
New York, Susquehanna and Western Railroad Company,	1,771 62
Northern Railroad Company of New Jersey,	238 03
Ogden Mine Railroad Company,	183 17
Passaic and Delaware Railroad Company,	106 83
Passaic and Delaware Extension Railroad Company,	163 10
Passaic and New York Railroad Company,	86 00
Paterson and Hudson River Railroad Company,	1,383 77
Paterson, Newark and New York Railroad Company,	357 65
Paterson and Ramapo Railroad Company,	708 44
Pemberton and Hightstown Railroad Company,	62 29
Perth Amboy and Raritan Railway Company,	14 30
Perth Amboy and Woodbridge Railroad Company,	88 05
Philadelphia and Long Branch Railroad Company,	237 59
Philadelphia, Marlton and Medford Railroad Company,	28 07
Pittstown Branch Railway Company,	26 32
Port Reading Railroad Company,	2,958 63
Raritan River Railroad Company,	177 70
Rocky Hill Railroad and Transportation Company,	20 04
Sussex Railroad Company,	324 97
Toms River Railroad Company,	38 42
Toms River and Barnegat Railroad Company,	30 65
Tuckerton Railroad Company,	47 52
United New Jersey Railroad and Canal Company,	87,220 91
Vincentown Branch Railroad Company,	31 19
Vineland Railroad Company,	610 90
Warren Railroad Company,	571 12
Watchung Railroad Company,	40 73
West End Railroad Company,	31 30
West Jersey Railroad Company,	2,634 20
West Jersey and Atlantic Railroad Company,	394 74
West Shore Railroad Company,	2,591 33
West Shore and Ontario Terminal Company,	23,637 29

Total amount collected of tax payable in 1894, \$390,980 38

The balance remaining unpaid of the tax payable in 1894, as above stated, is due by the following companies :

Mays Landing and Egg Harbor City Railroad Company,	\$1 75	
Monmouth Park Railroad Company,	357 50	
Passaic Elevated Transit Company,	15 00	
Pennsylvania, Poughkeepsie and Boston Railroad Company,	6 42	
Rockaway Valley Railroad Company,	68 70	
Rockaway Valley Mendham Extension Railroad Company,	2 75	
South Jersey Railroad Company,	14 18	
	<hr/>	
Total amount uncollected of tax payable in 1894,	\$466 30	
Total amount assessed,	\$391,416 68	

Payments were made to the taxing districts as follows :

Atlantic County—

Atlantic City,	\$1,535 67	
Egg Harbor City,	3 20	
Pleasantville Borough,	62 80	
Somers Point Borough,	11 56	
Absecon Township,	17 80	
Buena Vista Township,	8 13	
Egg Harbor "	82 51	
Galloway "	111 59	
Hamilton "	22 30	
Hammonton "	87 87	
Mullica "	29 69	
	<hr/>	
	\$1,973 12	

Bergen County—

Rutherford Borough,	\$14 99	
Boiling Springs Township,	32 54	
Englewood "	146 18	
Franklin "	87 88	
Harrington "	56 24	
Hohokus "	19 69	
Lodi "	18 99	
Midland "	8 08	
New Barbadoes "	83 61	
Orvil "	110 83	
Palisade "	116 76	
Ridgefield "	39 35	
Ridgewood "	75 33	
Saddle River "	94 80	
Union "	758 90	
Washington "	67 60	
	<hr/>	

1,731 77

Burlington County—

Burlington City,	\$226 93
Beverly Township,	46 38
Bordentown Township,	347 14
Burlington "	17 45
Chester "	13 27
Cinnaminson "	34 28
Delran "	10 83
Eastampton "	7 41
Evesham "	6 40
Florence "	36 04
Lumberton "	30 16
Mansfield "	15 99
Medford "	53 75
Mt. Laurel "	11 25
New Hanover "	9 45
Northampton "	277 73
Pemberton "	140 10
Springfield "	4 68
Southampton "	31 97
Westampton "	1 10
Woodland "	3 89

\$1,326 20*Camden County—*

Camden City,	\$8,195 79
Gloucester City,	49 78
Haddonfield Borough,	15 20
Merchantville "	24 63
Centre Township,	12 33
Delaware Township,	6 85
Gloucester "	81 61
Haddon "	15 81
Pennsauken "	3 75
Stockton "	1,466 56
Waterford "	78 86
Winslow "	305 19

10,256 36*Cape May County—*

Cape May City,	\$368 62
Anglesea Borough,	7 12
Avalon "	17 96
Holly Beach City Borough,	17 30
Ocean City "	78 83
Sea Isle City "	69 93
West Cape May "	10
Dennis Township,	36 96
Lower "	23 64
Middle "	37 92
Upper "	1 67

660 05

Cumberland County—

Bridgeton City,	\$816 60	
Millville "	139 51	
Vineland Borough,	190 28	
Commercial Township,	42 21	
Deerfield "	40 85	
Downe "	4 87	
Fairfield "	16 66	
Greenwich "	253 04	
Landis "	17 20	
Lawrence "	13 51	
Maurice River "	257 89	
		\$1,792 62

Essex County—

Newark City,	\$7,261 72	
Orange City, for balance due from the Watchung R. R. Co., for the years payable in 1887, 1888, 1889, 1890, 1891, 1892 and 1893,	\$47 90	
Amount payable in 1894,	287 27	
		335 17
Belleville Township,	27 81	
Bloomfield "	86 29	
Clinton "	451 12	
East Orange Township, for balance due from the Watchung R. R. Co., for the years payable in 1885, 1886, 1887, 1888, 1889 1890, 1891, 1892 and 1893,	\$73 41	
Amount payable in 1894,	67 30	
		140 71
Franklin Township,	16 95	
Millburn "	11 10	
Montclair "	312 40	
South Orange Township,	208 60	
Verona "	1 60	
West Orange Township, for balance due from the Watchung R. R. Co., for the years payable in 1887, 1888, 1889, 1890, 1891, 1892 and 1893,	\$106 51	
Amount payable in 1894,	19 82	
		126 33
		8,979 80

Gloucester County—

Woodbury City,	\$74 41	
Clayton Township,	13 07	
Deptford "	10 76	
East Greenwich Township,	34 94	
Elk "	17 00	
Franklin "	86 42	
Glassboro "	146 06	

Greenwich Township.	\$2 88
Harrison "	24 45
Logan "	1 00
Mantua "	38 21
Monroe "	24 79
West Deptford "	34 76
Woolwich "	46 74

\$555 49

Hudson County—

Bayonne City,	\$5,138 45
Hoboken City,	14,229 82
Jersey City,	223,663 53
Harrison, Town of,	1,401 48
Kearny Township,	8,084 74
North Bergen Township,	2,493 90
Union Township,	7,580 91
Weehawken Township,	33,035 50

295,628 33

Hunterdon County—

Lambertville City,	\$804 58
Clinton Borough,	38 78
Frenchtown Borough,	7 60
Alexandria Township,	2 99
Bethlehem "	1,856 20
Clinton "	166 27
Delaware "	99 32
Franklin "	61 63
High Bridge "	458 98
Holland "	86 13
Kingwood "	10 55
Lebanon "	339 36
Raritan "	144 14
Readington "	72 21
Tewksbury "	18 36
Union "	64 06
West Amwell "	1 52

4,232 68

Middlesex County—

New Brunswick City,	\$965 05
Perth Amboy "	7,323 17
Cranbury Township,	27 38
East Brunswick Township,	132 92
Madison "	103 62
Monroe "	98 23
North Brunswick "	69 26
Piscataway "	2,837 17
Raritan "	538 45
Sayreville "	202 61

COMPTROLLER'S REPORT.

27

South Amboy Township	\$6,960 82	
South Brunswick "	481 20	
Woodbridge "	3,323 04	
	<hr/>	\$23,062 92

Mercer County—

Trenton City,	\$3,833 77	
Wilbur Borough,	593 87	
East Windsor Township,	67 18	
Ewing "	212 99	
Hamilton "	568 53	
Hopewell "	132 23	
Lawrence "	145 56	
Princeton "	120 56	
Washington "	41 92	
West Windsor "	94 67	
	<hr/>	5,811 28

Monmouth County—

Asbury Park Borough,	\$248 74	
Bradley Beach "	17 30	
Manasquan "	97 52	
Spring Lake "	9 60	
Eatontown Township,	34 95	
Freehold "	152 18	
Holmdel "	30	
Howell "	186 09	
Manalapan "	12 65	
Marlboro "	22 13	
Matawan "	165 16	
Middletown "	1,370 04	
Neptune "	79 86	
Ocean "	1,855 95	
Raritan "	119 65	
Shrewsbury "	292 84	
Upper Freehold "	15 15	
Wall "	107 77	
	<hr/>	4,787 88

Morris County—

Boonton Township,	\$112 96	
Chatham "	165 72	
Chester "	81 04	
Hanover "	149 58	
Jefferson "	312 02	
Montville "	54 19	
Morris "	115 44	
Mount Olive "	132 22	
Passaic "	43 93	
Pequannock "	71 54	

COMPTROLLER'S REPORT.

Randolph Township,	\$831 13	
“ “ (Dover City),	193 41	
Rockaway “	380 11	
Roxbury “	960 83	
Washington “	39 19	
	<hr/>	\$3,643 31

Ocean County—

Point Pleasant Beach Borough,	\$196 37	
Berkeley Township,	176 58	
Brick “	11 67	
Dover “	15 05	
Eagleswood “	38 85	
Lakewood “	223 55	
Little Egg Harbor Township,	37 50	
Manchester “	278 42	
Ocean “	20 87	
Plumstead “	19 16	
Stafford “	127 91	
Union “	33 71	
	<hr/>	1,179 64

Passaic County—

Passaic City,	\$211 23	
Paterson City,	1,896 82	
Acquackanock Township,	100 24	
Little Falls, “	16 06	
Manchester “	1,119 33	
Pompton “	62 10	
Wayne “	62 39	
West Milford “	49 79	
	<hr/>	3,517 96

Salem County—

Salem City,	\$123 09	
Elmer Borough,	42 53	
Alloway Township,	20 70	
Mannington “	33 21	
Oldmans “	5 00	
Pilesgrove “	24 48	
Pittsgrove “	2 11	
Upper Penns Neck Township,	18 61	
Upper Pittsgrove “	3 37	
Quinton “	17 50	
	<hr/>	290 60

Somerset County—

Bound Brook Borough,	\$245 67	
Bedminster Township,	112 71	
Bernards “	101 65	

COMPTROLLER'S REPORT.

29

Branchburg Township,	\$41 03	
Bridgewater "	468 28	
Franklin "	467 92	
Hillsborough "	93 91	
Montgomery "	31 27	
		\$1,562 44

Sussex County—

Andover Township,	\$59 32	
Byram "	334 66	
Frankford "	15 76	
Green "	1 63	
Hampton "	4 60	
Hardyston "	157 48	
Lafayette "	13 73	
Newton "	144 10	
Sparta "	105 13	
Stillwater "	1 87	
Vernon "	26 39	
Wantage "	15 58	
		880 25

Union County—

Elizabeth City,	\$10,985 41	
Plainfield "	816 86	
Rahway "	315 31	
Clark Township,	8 25	
Cranford "	181 41	
Fanwood "	113 82	
Linden "	555 88	
New Providence Township,	10 74	
Summit "	86 08	
Union "	366 54	
Westfield "	249 29	
		13,689 59

Warren County—

Phillipsburg,	\$3,397 28	
Belvidere Borough,	165 97	
Washington Borough,	529 69	
Allamuchy Township,	9 78	
Blairstown "	26 96	
Franklin "	8 23	
Greenwich "	274 08	
Hackettstown "	91 43	
Hardwick "	60	
Harmony "	49 45	
Hope "	3 75	
Independence "	13 40	
Knowlton "	54 10	
Lopatcong "	37 61	

COMPTROLLER'S REPORT.

Mansfield Township,	\$48 81
Oxford "	180 61
Pahaquarry "	4 00
Pohatcong "	740 10
Washington "	10 06
	<hr/>
	5 645 91
Total,	<u>\$391,208 20</u>

The State Treasurer makes the following statement of special railroad deposits made by railroad corporations pursuant to the provisions of an act approved February 19th, 1878, and the supplements thereto :

Balance on hand November 1st, 1893,	\$494,391 73
Amount received to October 31st, 1894,	182,054 80
	<hr/>
	\$676,446 53
Amount refunded during the year,	215,136 50
	<hr/>
Balance on hand October 31st, 1894,	\$461,310 03

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

COURT EXPENSES.

The total amount disbursed for this account was \$171,826.51, as follows :

1 *Supreme Court.*

Salaries of Chief and Associate Justices,	\$82,763 20
Salaries of Judges of the Circuit Courts,	15,000 00
Compensation of Sergeant-at-Arms,	1,032 00
Blanks, stationery, etc., Clerk's office,	1,130 31
Preservation of Supreme Court records,	190 00
	<hr/>
	\$100,115 51

2. *Court of Chancery.*

Salaries of Chancellor and Vice Chancellors,	\$46,000 00
Compensation of Advisory Masters,	2,962 50
Compensation of Stenographers,	5,558 00
Compensation of Sergeant-at-Arms,	3,529 00
Clerk in Chancery, for expenses of arranging papers, etc.,	570 00

COMPTROLLER'S REPORT.

31

Clerk in Chancery, for stationery, blanks, etc., . . .	1,790 55	
Rent of Chancellor's and Vice Chancellor's Chambers, at Jersey City, Newark and Camden,	4,500 00	
Miscellaneous expenses,	120 65	
		\$65,030 70

3. Court of Errors and Appeals and Court of Pardons.

Per diem and mileage for Lay Judges and officers, . .	\$6,455 55	
Miscellaneous expenses,	224 75	
		6,680 30
Total,		\$171,826 51

Increase over last year, \$2,494.09.

MILITIA.

The amount paid for State military purposes was \$130,882.74. The details of this expenditure are as follows :

For Appropriations to National Guard, in lieu of armory rent and appropriations for expenses of the several headquarters,	\$29,205 18
" Clothing, equipments, camp and garrison equipage and miscellaneous expenses,	17,690 29
" Transportation and other expenses connected with parades, inspections, drills, etc.,	5,502 48
" Expenses in connection with range and rifle practice, . . .	16,909 83
" " connected with encampment,	16,482 47
" Amount required to pay officers and enlisted men during encampment,	16,716 00
" Expenses of State Camp-grounds,	12,757 75
" Compensation of employes at the State Arsenal,	4,447 25
" Repairs and other expenses of State Arsenal,	735 49
" Clerical service and other expenses of Quartermaster-General's office,	3,406 20
" Clerical service and other expenses of Adjutant-General's office,	4,402 50
" Expenses connected with military boards, courts-martial, etc.,	2,627 30
Total,	\$130,882 74

This statement shows an increase over the expenditures of the previous year of \$13,187.73.

There was also paid on account of building the Jersey City Armory the sum of \$88,847.98, and on account of the armory at Paterson,

COMPTROLLER'S REPORT.

\$43.00, making the total payments during the year for military purposes, \$219,773.72.

STATE HOSPITALS.

The amount disbursed for this account was \$129,291.45, as follows :

1. State Hospital at Trenton—

For Appropriation towards maintenance of county patients,	\$41,601 28	
" Support and clothing of insane convicts,	7,037 15	
" Salaries of officers,	8,450 00	
" Expenses of appraisement of personal property,	54 00	
		\$57,142 43

2. State Hospital at Morris Plains—

For Appropriation towards maintenance of county patients,	\$44,312 42	
" Support and clothing of insane convicts,	16,221 35	
" Salaries of officers,	9,611 66	
" Expenses of appraisement of personal property,	72 00	
		70,217 43

Board of Managers of State Hospitals—

For Salary and expenses of Secretary,	\$1,043 42	
" Manager's traveling expenses,	699 63	
		1,743 05
Expenses incurred in transferring insane convicts to State Hospitals,		98 54
Medical examination of insane convicts,		90 00
Total,		\$129,291 45

COUNTY LUNATIC ASYLUMS.

The amount expended for this account was \$111,957.74.

Hudson County,	\$30,098 00
Essex "	53,995 62
Camden "	12,543 41
Burlington County,	5,509 00
Passaic "	3,057 08
Gloucester "	1,062 96
Cumberland "	3,860 24
Salem "	1,831 43
Total,	\$111,957 74

The number of patients in each of the State Hospitals and County Asylums, as shown by the last quarterly report, is :

County patients in State Hospital at Trenton,	859
" " " " Morris Plains,	914
Insane convicts " " Trenton,	20
" " " " Morris Plains,	48
Patients in Essex County Asylum,	546
" Hudson " "	312
" Camden " "	132
" Burlington County Asylum,	54
" Passaic " "	41
" Gloucester " "	14
" Cumberland " "	21
" Salem " "	14
Total,	2,975

The increase in expenditure over last year for the State hospitals is \$4,117.70, and the number of inmates has been augmented by the addition of one hundred and twenty-four county patients and six insane convicts. For the county asylums there is a decrease in expenditure of \$8,742.84 from the previous year, and thirty-eight less patients. Payments were made during the past and preceding years for expenses not properly chargeable to these years, consequently the actual decrease in expenditure proper to both years was \$4,232.89.

The amount paid by the State to State hospitals is \$1.00 per week for each county patient, and \$7.00 per week and cost of clothing for each insane convict. The county asylums receive \$2.00 per week for each patient.

LEGISLATURE.

The total amount disbursed and charged to this account was \$108,791.24, as shown in the following statement :

For salaries of Senators and Members of the General	
Assembly,	\$40,833 32
" Compensation of Officers and Pages,	52,850 00
" Miscellaneous expenses,	4,564 01
" Incidental Bill,	10,503 91
	<hr/>
	\$108,751 24
" Incidental Bill of 1893,	\$30 00
" " " " 1892,	10 00
	<hr/>
	40 00
Total,	<hr/>
	\$108,791 24

COMPTROLLER'S REPORT.

Decrease of \$6,850 00 for compensation of officers and pages, a decrease of \$5,522.75 in the incidental bill, and an increase of \$282.07 for miscellaneous expenses, being a net decrease of \$12,090.68 from the previous year.

BLIND AND FEEBLE-MINDED.

The following statement shows the amount paid to each of the institutions, and the number of pupils cared for by them respectively :

New Jersey Home for Feeble-minded Children, at Vineland,	180 pupils,	\$45,916 23
Pennsylvania Training-school for Feeble-minded children, at Elwyn, Pa.,	44 "	10,196 06
New Jersey Home for Feeble-minded Women, at Vineland,	87 "	17,463 51
New York Institution for the Blind, New York City,	31 "	9,223 26
Pennsylvania Institution for the Instruction of the Blind, at Philadelphia, Pa.,	14 "	4,343 15
Connecticut School for Imbeciles, at Lakeville, Conn.,	2 "	563 20
Total,	358 pupils,	\$87,705 41

This statement shows an increase over 1893 of twenty-nine pupils and of \$5,921.58 in expenditure.

ADVERTISING.

The disbursements made on this account were \$78,538.54 as follows :

For Advertising the Laws and Joint Resolutions of 1894,	\$76,574 20
" Advertising the General and Special Laws in the New Jersey Law Journal, under a special act,	1,343 10
" Account of translating into the German language the Laws and Joint Resolutions of 1894,	300 00
" Advertising miscellaneous notices,	321 24
Total,	\$78,538 54

The cost of advertising the laws passed at the last session of the Legislature was \$9,036.60 less than the cost for the previous year; this decrease is accounted for by an act passed at the last session reducing the number of newspapers to publish the laws from one hundred to ninety.

STATE PRISON.

The net amount disbursed for salaries, maintenance, repairs and discharged convicts was \$162,608.19, as follows:

For Maintenance of convicts,	\$77,491 38	
" Salaries of officers,	78,081 27	
" Repairs,	5,645 54	
" Payments to discharged convicts,	\$2,000 00	
Less amount returned,	610 00	
		1,390 00
		<u>\$162,608 19</u>

Payments for maintenance, repairs and salaries accrued during the month of October (the last month in the fiscal year) heretofore paid within the year, were not presented for payment until after the close of the year, consequently not included in the above statement

SALARIES.

The payments to State officers during the year amounted to \$74,291.35, being a decrease from the preceding year of \$6,385.09, which is largely accounted for by acts of the last session of the Legislature abolishing the offices of State Chief of Police, Commissioner of Mines and Superintendent of the State House.

STATE HOUSE EXPENSES.

This account comprises all the necessary expenses for keeping the State House and adjacent public grounds in proper condition, and for the purchasing of furniture, etc., for the various State offices.

The total amount expended for this account was \$71,180.29, being an increase over the previous year of \$12,338.42. The expenses incurred under the late Superintendent of the State House, for the first seven months of the year, amounted to \$51,185.45, and the expenses under the present Custodian of the State House (under an act passed by the last Legislature), during the last five months of the past year, were \$19,994.84.

COMPTROLLER'S REPORT.

REFORM SCHOOL AT JAMESBURG.

The following payments have been made during the year to the treasurer of this institution, for account of the *per capita* allowance made by law for the support of the school :

For amount of allowance for the quarter ending December 31st, 1893,	\$14,600 00	
" amount of allowance for the quarter ending March 31st, 1894,	14,800 00	
" amount of allowance for the quarter ending June 30th, 1894,	14,675 60	
" amount of allowance for the quarter ending September 30th, 1894,	14,685 60	
	<u>\$58,761 20</u>	
" expenses of trustees,	232 36	\$58,993 56
" balance of special appropriations under acts of 1890 and 1893, for new family building and for furnishing the same, . .		8,775 65
		<u>\$67,769 21</u>

Increase for maintenance of pupils over last year, \$3,981.46.

PRINTING AND BINDING.

The payments made during the year for printing and binding public documents were \$65,928.84, as follows :

For printing Report of State Geologist for the year 1892, . . .	\$7,972 60
" indexing, stitching, etc., Book of Documents, for the year 1892,	174 14
" printing Reports of State Officers and Institutions for the year 1893,	30,927 52
" printing 1,000 copies of Governor's Message to the Legislature of 1894,	165 80
" printing Senate and Assembly Bills, Current matter, Special Reports and Assembly Minutes of the session of 1894, .	3,572 18
" preparing Index of Session Laws of 1894,	100 00
" printing 8,000 copies of Pamphlet Laws of 1894,	1,884 50
" printing Ballot Reform Law and Instructions to Voters, canvassing, poll and register books, etc.,	6,613 58
" 2,500 maps for State Board of Assessors,	500 00
" examination of printers' proposals, printed matter, etc., . .	350 00
" printing State Officers' Reports for 1892 in the German language,	\$2,714 13

COMPTROLLER'S REPORT.

37

For printing State Officers Reports for 1893 in the		
German language	\$6,822 03	
" translating into the German language State		
Reports of 1892 and 1893,	1,284 60	10,820 76
" binding Legislative Documents, Laws of New Jersey, etc., .	2,847 76	
Total for printing and binding,		\$65,928 84
Increase over 1893, \$16,502.44.		

CLERICAL SERVICE.

The total amount expended for this account was \$37,071.85, being an increase over the previous year of \$342.72.

HOME FOR DISABLED SOLDIERS.

At the beginning of the fiscal year, the undrawn balance of appropriations for the support of the Home was \$57,374.31. The annual appropriation is \$36,000.00, making the total credit for the year \$93,374.31. There was paid to the Treasurer of the Home during the year, the sum of \$29,895.57, leaving a balance at the close of the fiscal year to the credit of the Home of \$63,478.74.

There was also received from the United States in aid of the Home for Disabled Soldiers and paid to the Treasurer thereof the sum of \$23,822.70.

INDUSTRIAL SCHOOL FOR GIRLS.

The following payments have been made during the year to the Treasurer of this institution for account of the per capita allowance for maintenance and repairs of the School :

For amount of allowance for the quarter ending De-		
cember 31st, 1893,	\$4,445 70	
" amount of allowance for the quarter ending March		
31st, 1894,	4,566 03	
" amount of allowance for the quarter ending June		
30th, 1894,	4,579 00	
" amount of allowance for the quarter ending Sep-		
tember 30th, 1894,	4,760 10	\$18,350 83
" account of special appropriation of \$17,000 under act approved		
May 8th, 1894, for building an addition to the School,	9,455 75	
		\$27,806 58

The disbursements for maintenance and repairs shows an increase over last year of \$2,373.28.

CORPORATION TAX EXPENSES.

The disbursements made on this account amounted to \$14,275.60, and shows an increase over the previous year of \$3,995.49 The payments during the year were :

For Services rendered and expenses incurred in connection with the collection of taxes from delinquent miscellaneous corporations,	\$4,719 62
" Services and expenses of Surveyors, Expert Engineers, Draughtsmen and Local Assessors, in ascertaining the value of railroad and canal property required to be assessed by the State Board of Assessors,	5,795 62
" Amount paid Clerk in Chancery for fees in miscellaneous corporation tax cases, \$1,542.68; and Clerk of Supreme Court, \$4.53,	1,547 21
" Advertising Governor's proclamations and Attorney-General's notices in relation to delinquent miscellaneous corporations,	1,534 25
" Expenses of State Board of Assessors in connection with railroad and miscellaneous corporations,	352 40
" One thousand maps (railroads of New Jersey) for State Board of Assessors,	200 00
" Printing, blanks, stationery, etc., furnished the Attorney-General in connection with miscellaneous corporations,	125 00
" Binding miscellaneous corporation tax returns for Comptroller,	1 50
Total,	\$14,275 60

STATE BOARD OF ARBITRATION.

Under an act approved March 24th, 1892, to provide for the amicable adjustment of grievances and disputes that may arise between employers and employes, there was paid as compensation and expenses to the three Arbitrators and to the Secretary the sum of \$12,824.30, being an increase over the previous year of \$4,863.84. The law provides that each arbitrator and the secretary shall receive \$10.00 for each and every day actually employed in the performance of their duties and actual expenses incurred.

GEOLOGICAL SURVEY.

The total expenses charged to this account amounted to \$13,091 01, as follows :

Paid to State Geologist the annual appropriation,	\$8,000 00
" to State Geologist for expenses in connection with the publication of the report of the Geological Survey,	4,654 15
" to State Geologist under the act relative to a " State Forest Reserve," etc., approved May 1st, 1894,	436 86
	<hr/>
	\$13,091 01
Less amount received as proceeds of sale of publications,	400 00
	<hr/>
Total net payments,	\$12,691 01

The expenses, compared with those of last year, show an increase of \$1,422.81.

AGRICULTURAL EXPERIMENT STATION.

The annual appropriation for this account is,	\$11,000 00
To which add the balance of appropriation of 1893,	2,541 51
	<hr/>
Total,	\$13,541 51
Payments charged against these appropriations,	11,444 23
	<hr/>
Leaving a balance to the credit of the coming year of	\$2,097 28

There was also paid to the Treasurer of the Agricultural Experiment Station, for printing bulletins, in accordance with the act approved May 1st, 1894, the sum of \$536.11.

STATIONERY AND POSTAGE.

The amount expended during the year for blanks, stationery and postage, was \$11,317.62, a decrease from the previous year of \$4.247 52.

DAIRY PROTECTION.

The expenditures during the year to prevent the sale of impure dairy products have been as follows :

COMPTROLLER'S REPORT.

For Expenses incurred under the law forbidding the adulteration of milk,	\$5,087 68	
" Expenses incurred under the act known as the Oleomargarine Act,	5,365 16	
" Salary of Commissioner,	2,000 00	
		\$12,452 84
Less amount collected from penalties imposed for violation of Oleomargarine Act,	\$1,000 00	
" Penalties imposed for violation of Milk Act, . .	150 00	
" Penalty imposed for violation of Food and Drug Act,	50 00	
		1,200 00
Net expenses,		\$11,252 84

Being an increase over net expenses of 1893 of \$721.84.

FISH AND GAME.

The total disbursements for this account amounted to \$13,398.95, as follows :

For Expenses of Fish Warden in 1891,	\$32 16	
" Services and expenses of Fish Wardens in 1893,	2,500 10	
" Services and expenses of Fish Wardens in 1894,	9,172 42	
" Salary and expenses of Fish and Game Protector to May 15th, 1894,	796 80	
" Legal services rendered Commissioners,	725 22	
" Printing Fish and Game Laws for Commissioners,	125 00	
" Blanks and stationery furnished Commissioners,	47 25	
		\$13,398 95
Less amount received from late Treasurer of Fish and Game Commission, being the unexpended balance of appropriation of 1893,	2,293 21	
Net expenses,		\$11,105 74

The Legislature of 1894 passed an act for the appointment of Commissioners for the better protection of the fishing interests of this State. The act repealed the law of 1892, which appropriated annually the sum of \$3,000.00 to the Commissioners for the purpose of stocking the waters of this State with food fishes, etc., and for the appointment of a Fish and Game Protector, at an annual salary of \$900.00. The act went into effect on the 15th day of May, 1894.

COMPTROLLER'S REPORT.

41

LABOR INSPECTION.

The cost of this branch of the public service was \$11,017.45, as follows :

For salaries of Chief and Deputy Inspectors,	\$8,500 00
" expenses incurred by Chief and Deputy Inspectors,	2,517 45
	<hr/>
	\$11,017 45
Decrease from expenses of 1893, \$736.18.	

AGRICULTURE.

For this account, there was paid during the year the sum of \$10,250.38, as follows :

Balance of appropriation of last year to State Board of Agriculture,	\$1,225 02
Annual appropriation to State Board of Agriculture,	6,000 00
On account of annual appropriation of 1893 for special premiums offered by the State Agricultural Society,	2,885 00
For traveling expenses of the Board of Visitors to Agricultural College, advertising, etc.,	140 36
	<hr/>
Total.	\$10,250 38

LAW AND EQUITY REPORTS.

The total amount expended during the year and charged to this account was \$9,534 70, as follows :

For Dickinson's New Jersey Chancery Reports,	\$3,691 84
" Vroom's New Jersey Law Reports,	3,037 80
" Salary of Chancery Reporter,	500 00
" Salary of Supreme Court Reporter,	500 00
" Binding Chancery Reports,	762 50
" Binding Law Reports,	348 40
" Copies of opinions furnished Chancery Reporter by Clerk in Chancery,	694 16
	<hr/>
Total,	\$9,534 70

This account shows an increase over the previous year of \$1,939.26.

COMPTROLLER'S REPORT.

OYSTER COMMISSION.

The Legislature of 1893 passed an act to promote the propagation and growth of seed oysters and to protect the natural oyster beds of this State. The act appropriates \$5,000.00 annually, for the period of three years, \$4,000.00 of which to be expended in the various districts, and the remaining \$1,000.00 to meet incidental expenses not specially provided for. Under this act payments have been made as follows :

Amount paid to the Treasurer of the Commission for shells purchased and incidental expenses,	\$4,640 29
For services of Commissioners (not chargeable against the appropriation),	2,709 00
Total,	<u>\$7,349 29</u>

STATE BOARD OF HEALTH.

The annual appropriation to this Board is,	\$6,000 00
To which should be added the balance of appropriation of last year,	1,886 98
	<u>\$7,886 98</u>
Payments made during the year,	6,449 67
Leaving a balance for the coming year of	<u>\$1,437 31</u>

There was also paid the sum of \$845.26 for stationery, blanks, etc., not chargeable to the annual appropriation. The sum of \$38.38 was also paid under an act to prevent the adulteration of foods or drugs. The amount received as fees for vital certificates furnished was \$261.22, leaving the net disbursements for this account \$7,072.09.

The net expenses, compared with those of last year, show a decrease of \$617.60.

PENSIONS.

The payments for the year for all purposes incident to this account were as follows :

To soldiers of the War of 1812, or widows of such soldiers, under General Pension Law,	\$400 00
For pensions under Special Laws,	4,453 47

COMPTROLLER'S REPORT.

43

For services and expenses in connection with pension claims of New Jersey soldiers,	\$923 66
For allowance to pensioner as commutation for two hands lost at Yorktown, Virginia, October 19th, 1881, under act approved May 15th, 1891,	100 00
Total,	\$5,877 13

Increase over preceding year, \$1,613.72.

Payments were made under special laws, during the past year for the first time, amounting to \$1,770.00, which accounts for the increase over 1893.

BUREAU OF STATISTICS.

The appropriation to the Bureau for the year just closed was	\$5,000 00
To which add the balance of appropriation of 1893,	2,258 24
Total,	\$7,258 24
Payments charged against these appropriations,	\$5,142 93
Leaving a balance to the credit of the coming year of	2,115 31
Paid for stationery not chargeable against the appropriation,	92 44
Making the total disbursements,	\$5,235 37

ELECTRICAL SUBWAYS.

There was paid as compensation to the three Commissioners,	\$3,535 71
To the Secretary,	845 23
For printing, etc.,	21 00
Making the total disbursements from November 1st, 1893, to March 21st, 1894,	\$4,401 94
There was received from two companies, being amount of assessment and interest levied by the Board for the year ending May 1st, 1893, the sum of	2 41
Leaving the net disbursements for this account	\$4,399 53

The Legislature, on the 21st day of March, 1894, repealed the act of 1892 under which these disbursements were made.

COMPTROLLER'S REPORT.

RIPARIAN COMMISSION.

There was paid to the Riparian Commissioners for salaries and expenses of the Commission the sum of \$7,968.84. The amount received from grants of riparian lands, rents of riparian leases, and for license to dig and remove sand from Passaic river, was \$3,774.13. The total net expenditures, therefore, was \$4,194.71.

The last session of the Legislature repealed the act of 1890, which act provided that these receipts (which formerly went to the School Fund) should go into and be deemed a part of the current revenue of the State Fund. The repealing act was approved on the fourth day of April, 1894. Since then all receipts from riparian sources have been credited to the School Fund.

At the same session of the Legislature an act was also passed transferring to the Trustees of the School Fund all leases of lands belonging to the State now or formerly lying under water, which have been made by the Riparian Commissioners under the act of 1890 and credited to the State Fund Securities. The act was approved April 24th, 1894, at which time leases amounting to \$105,441.73 were transferred, thereby increasing the School Fund Securities by that amount.

WASHINGTON HEADQUARTERS.

The annual appropriation for the maintenance of the Washington Headquarters, at Morristown, is \$2,500.00, which amount was paid to the Treasurer.

STATE LIBRARY.

The balance to the credit of this account at the beginning of the year was		\$376 88
Annual appropriation,		3,000 00
Total,		\$3,376 88
Expenditures during the year were,		2,400 61
Unexpended balance,		\$976 27

INCIDENTALS.

This account includes expenses for the Executive department, decorations and music at State House in connection with the unveiling of the Trenton Battle Monument, freight on public documents, transportation of persons traveling on official business, etc. The whole amount disbursed under this head was \$1,875.84, being a decrease from the preceding year of \$1,384.13.

LEGAL EXPENSES.

The payments under this item were principally for services and expenses in connection with the *quo warranto* proceedings brought by the Governor in behalf of the State against Hon. Maurice A. Rogers and Hon. Robert Adrain (both claiming to preside over the legal Senate of New Jersey), and which amounted to \$4,967.28.

There was also paid for services in connection with the offices of the Attorney-General and Commissioner of Banking and Insurance the sum of \$1,198.71.

SINKING FUND EXPENSES.

Disbursements amounting to \$1,070.57 were made during the year for legal services, etc., in connection with this fund, being a decrease from last year of \$578.52.

WEATHER SERVICE.

The act of April 7th, 1892, appropriates \$1,000 annually for the continuation of weather stations and the preparation, printing and distribution of reports, etc., and the amount expended under this act was \$999.96.

PLEURO-PNEUMONIA.

The expenses incurred for the suppression of contagious diseases of animals paid during the year amounted to \$901.51.

Increase over last year, \$205.47.

COMPTROLLER'S REPORT.

WRECKS.

The disbursements under this account were for removing sunken vessels in Alloways creek, Salem county, and in Raccoon creek, Gloucester county, \$625.75; and for viewing and burying four dead bodies found on the shore in the county of Ocean, \$76.90. Total payments, \$702.65.

STATE CHARITIES AID ASSOCIATION.

The Legislature of 1892 passed an act to provide for the payment of the expenses incurred by the State Charities Aid Association of New Jersey, and appropriating annually a sum of money not exceeding \$600, and this amount was paid to the Treasurer of the Association.

MONMOUTH BATTLE MONUMENT.

For the care of the Monmouth Battle Monument and surrounding grounds there was paid \$495.96.

TUBERCULOSIS INVESTIGATION.

There was paid to the commission to investigate the existence of tuberculosis in cattle, under an act approved May 22d, 1894, the sum of \$453.28.

BOUNDARY LINE MONUMENTS.

There was paid to the Riparian Commissioners for expenses incurred under "An act to provide for the care and preservation of the monuments marking the boundary lines of this State," approved April 4th, 1891, the sum of \$283.19.

PRISON REFORM CONGRESS.

Under "An act to provide for the payment of Representatives of this State to the National Prison Reform Congress of the United

States," approved May 12th, 1850, there was paid for expenses of a representative of this State attending the National Prison Reform Congress of the United States, held at St. Paul, Minnesota, in June, 1894, the sum of \$98.25.

INSURANCE

The payments under this account were \$75.00, for premiums on policies of insurance on official books in the several State offices.

SOLDIERS' STATE BOUNTY.

Claims of volunteers in the late war, for State pay due them, amounting to \$48 67, have been paid during the year.

ESCHEATS.

The sum of \$32.70 was paid for fees for jury service in the matter of escheat of lands of James Adams, deceased, late of the county of Burlington.

FINES.

Payments were made to the Clerks of Cape May and Gloucester counties for making returns as to fines and amercements, and the amount paid was \$10.00.

EXTRAORDINARY DISBURSEMENTS.

Public Debt.

On the first day of January, 1894, one hundred and two thousand dollars (\$102,000.00) of the principal of what is known as the "War Debt" fell due, and of this amount ninety-two thousand dollars (\$92,000.00) was paid from the State Fund, and the balance, ten thousand dollars (\$10,000.00) was paid from the Sinking Fund, leaving the total and only debt of the State \$735,400.00, which falls due as follows :

Payable January 1st, 1895,	\$75,000 00
" January 1st, 1896,	67,000 00
" January 1st, 1897,	199,400 00
" January 1st, 1898,	200,000 00
" January 1st, 1899,	123,000 00
" January 1st, 1902,	71,000 00
	<hr/>
	\$735,400 00

Loans to Sinking Fund.

The amount loaned from the State Fund to the Sinking Fund to enable the State Treasurer to make payment of principal and interest on the " War Bonds " falling due January 1st and July 1st, 1894, was \$50,122.00, of which \$20,000.00 was returned to the State Fund, making the net disbursement \$30,122.00.

The Sinking Fund still owes the State Fund the sum of \$104,697.00, being the amount due at the close of the last fiscal year, which, added to the balance due on the sum loaned during the year just closed, makes the total amount due the State Fund by the Sinking Fund \$134,819.00.

The law provides that if the Sinking Fund is unable to meet payments of principal and interest on the bonded debt, the deficiency shall be supplied from the State Fund, to be repaid out of the first collection that the Treasurer shall make.

It is not expected, however, that the Sinking Fund will be in a condition very soon to repay the loans made by and now due the State Fund.

The State Treasurer has reported to this office that he estimates that the sum of \$51,874.00 will be required from the State Fund on account of the principal and interest of the bonded debt falling due January 1st, 1895, and July 1st, 1895, to which he adds \$6,000.00, being the balance of interest due July 1st, 1894, making the total estimated amount required for the coming year \$57,874.00.

Public Roads.

Under a supplement to an act entitled "An act to provide for the more permanent improvement of public roads of this state," approved April 14th, 1891, which supplement was approved March 29th, 1892, there was paid the sum of \$71,237.22, being one-third of amount expended by the counties, as follows :

COMPTROLLER'S REPORT.

49

To the Collector of Burlington County,	\$23,780 77
" " " Camden "	40,747 11
" " " Middlesex "	6,709 34
Total,	<u>\$71,237 22</u>

The act provides that one-third of the cost of all roads constructed in this State under this act shall be paid out of the State Treasury ; provided, that the amount so paid shall not in any one year exceed the sum of \$75,000.00.

The Legislature of 1894, by an act approved May 17th, created and established the office of State Commissioner of Public Roads, who shall receive five dollars per day and actual expenses when engaged in his official duties. Under this act there was paid for compensation and expenses of Commissioner, from May 25th to September 29th, 1894, the sum of \$494.02.

The total expenditures, therefore, incident to this account, amounted to the sum of \$71,731.24.

ARBITRATION OF CLAIMS OF R. S. JOHNSTON.

Under Joint Resolution No. 1, approved March 28th, 1893, relative to the arbitration of the claims of Robert S. Johnston against the State of New Jersey, for extra work done and materials furnished in the erection and completion of the addition to the State Capitol building, the following payments were made :

For services and expenses of experts,	\$776 30
" services and expenses of three arbitrators,	3,182 58
" services of stenographer and type-writer,	786 50
" services of counsel for the State,	2,250 00
" amount awarded to Robert S. Johnston,	7,587 36
Total,	<u>\$14,582 47</u>

The claims presented to the arbitrators amounted to \$34,150.51.

STATE CAPITOL.

The Legislature of 1890 passed an act authorizing the Building Commission to incur the necessary expenses to complete the work of rebuilding the burned portion of the State Capitol, and the payments made under this act during the year amounted to \$13,435.79.

**COMMISSION TO REVISE THE STATUTES RELATING TO VILLAGES,
TOWNS AND TOWNSHIPS.**

Under acts to provide for a commission to revise and consolidate the general statutes of this State relating to villages, towns and townships, approved March 22d, 1892, and March 16th, 1893. payments have been made amounting to \$11,433.33, as follows :

Compensation of Commissioners,	\$7,500 00
Expenses of Commissioners,	982 14
Printing Report of Commissioners, clerical service, stationery, etc.,	2,951 19
Total,	\$11,433 33

The Commissioners having completed their work, no further payments will be made on this account.

CONTESTED ELECTIONS.

Payments amounting to \$9,989.25 were made during the year for services rendered and expenses incurred in the following contested election cases: Riddle *vs.* Hoffman, under an act passed May 1st, 1894, the sum of \$5,999.60; Stuhr *vs.* McDonald, under an act passed May 3d, 1894, the sum of \$2,900.00; and in the case of Lippincott *vs.* Thompson, under Joint Resolution passed May 25th, 1894, the sum of \$1,089.65. Total disbursements, \$9,989 25.

BATTLE FLAGS.

The Legislature of 1888 passed a Joint Resolution directing the Treasurer of this State to re-fit and render fire-proof the room in the State House then occupied by the Commissioners of the Sinking Fund, and that the Adjutant-General be directed to place the battle-flags of the New Jersey Volunteer Regiments in a glass case in this room, and that he be directed not to allow them to be touched or to be taken from this fire-proof room by anyone's order, under any circumstances whatever, but to have the room open at all proper times for the inspection of the public

It was not deemed expedient at that time to utilize the room designated for the purpose indicated in the Joint Resolution. During the

year just closed, by direction of the Governor, four large glass cases were made and placed in the main hall of the State Capitol, and under the Supervision of the Adjutant-General the battle-flags were placed therein for the inspection of the public. The expense incurred for this purpose was \$2,151.95.

CONSTITUTIONAL COMMISSION.

Under Joint Resolution No. 5, for the appointment of commissioners to report amendments of the system of jurisprudence of this State, and provide for the election of certain officers by the people, approved May 17th, 1894, payments were made as follows :

For printing, stationery, etc.,	\$366 87
" services of Secretary,	750 00
" expenses of Commissioners,	248 40
Total,	\$1,365 27

SPECIAL OYSTER COMMISSION.

There was paid under Joint Resolution No. 2, providing for the appointment of three commissioners to examine into the difficulties existing among the oystermen of Maurice river cove and Delaware bay, approved May 2d, 1894, the sum of \$433.66, as follows :

For services and expenses of Commissioners,	\$249 09
" services of stenographer and type-writer,	134 35
" clerical service,	28 70
" rent of hall, advertising, etc.,	21 52
Total,	\$433 66

SPECIAL APPROPRIATIONS PAID DURING THE YEAR.

Trenton Battle Monument.

The Legislature of 1893 appropriated and there was paid during the past year to the Treasurer of the Trenton Battle Monument Association the sum of five thousand dollars (\$5,000.00) to enable the State of New Jersey to take part in the ceremonies attending the unveiling of the monument to commemorate the battle of Trenton. There was

also paid to the Treasurer of the Association the sum of seven thousand, five hundred dollars (\$7,500.00), appropriated by Joint Resolution No. 1, approved May 1st, 1894, to liquidate the debt incurred on the occasion of the ceremonies referred to and to complete the interior of the monument.

The World's Fair Commission.

The sum of \$7,000.00 was paid to the Treasurer of the Commission, being the balance of \$60,000.00 appropriated by the Legislature of 1893 to the Board of Commissioners appointed to represent the State of New Jersey at the World's Columbian Exposition. The total amount appropriated by the Legislature of 1891, 1892 and 1893 and paid to the Commission was \$130,000.00.

Preservation of Records.

Under the acts of 1888 and 1893 the sum of \$4,525.43 was paid during the current fiscal year for the purpose of publishing the early records of this State, known as "New Jersey Archives."

Furnishing New Capitol.

The Legislature of 1890 appropriated the sum of thirty thousand dollars (\$30,000.00) for furnishing the offices in that part of the State capitol then recently erected. At the close of the last fiscal year the balance of this appropriation was \$11,935.81. Payments on this account have been made during the year amounting to \$1,107.81.

ESTIMATED RECEIPTS AND DISBURSEMENTS DURING THE YEAR
ENDING OCTOBER 31st, 1895.

ESTIMATE OF RECEIPTS.

State Tax on Railroad Corporations,	\$1,100,000 00
Miscellaneous Corporations,	600,000 00
Collateral Inheritance Tax,	150,000 00
Official Fees,	100,000 00

COMPTROLLER'S REPORT.

53

State Prison Receipts,	\$50,000 00
Judicial Fees,	20,000 00
Interest and Dividends,	18,870 00
Miscellaneous Sources,	4,000 00
Total,	\$2,042,870 00
Balance on hand November 1st, 1894,	986,855 91
Estimated Resources for the year,	\$3,029,725 91

ESTIMATE OF DISBURSEMENTS.

Militia,	\$140,000 00	
Paterson Armory,	134,957 00	
Jersey City Armory,	72,667 18	
		\$347,624 18
State Prison Salaries,	\$85,000 00	
State Prison Maintenance,	80,000 00	
State Prison Repairs,	8,500 00	
Discharged Convicts,	2,000 00	
		175,500 00
Court Expenses,		175,000 00
State Hospitals,		135,000 00
County Lunatic Asylums,		115,000 00
Legislature,		100,000 00
Blind and Feeble-Minded,		90,000 00
Advertising,		80,000 00
Public Roads,		75,000 00
Salaries,		75,000 00
Public Debt,		65,000 00
Reform School,		60,000 00
Printing and Binding,		60,000 00
State House Expenses,		60,000 00
Loans to Sinking Fund,		57,874 00
Clerical Service,		37,000 00
Industrial School,		27,544 25
Home for Disabled Soldiers,		25,000 00
State Capitol,		25,000 00
Stationery and Postage,		15,000 00
State Board of Arbitration,		15,000 00
Corporation Tax Expenses,		15,000 00
Collateral Inheritance Tax,		15,000 00
Geological Survey,		15,000 00
Fish and Game,		14,000 00
Agricultural Experiment Station,		13,597 28
Dairy Protection,		12,500 00
Labor Inspection,		12,000 00
Law and Equity Reports,		9,500 00
Agriculture,		9,300 00

COMPTROLLER'S REPORT

State Board of Health and Pleuro-Pneumonia,	\$8,500 00
Oyster Commission,	8,000 00
Bureau of Statistics,	7,115 31
Tuberculosis Investigation,	5,000 00
Pensions,	5,000 00
Legal Expenses,	5,000 00
State Library,	3 976 27
Industrial Education and Manual Training,	3,000 00
Washington Headquarters,	2,500 00
Incidentals,	2,000 00
Commissioner of Public Roads,	1,500 00
Preservation of Records,	1,474 57
Weather Service,	1,000 00
Sinking Fund Expenses,	1,000 00
State Charities Aid Association,	600 00
Monmouth Battle Monument,	500 00
Incidental and Contingent,	30,000 00
Total,	<u>\$2,017,605 86</u>

Balances due on appropriations :

Home for Disabled Soldiers,	\$63,478 74
Furnishing New Capitol,	10,828 00
Total,	<u>\$74,306 74</u>

UNPAID APPROPRIATIONS.

For Princeton Battle Monument, Act of 1887,	\$15,000 00
" Drainage and Water Supply at State Prison, Act of 1888,	30,000 00
" "Hood's" Index to Statutes of the State, Act of 1890,	5,000 00
" Erection of Chapel at Reform School, Act of 1891,	7,000 00
" New Gas Plant at State Prison, Act of 1892,	1,600 00
" Water Pipes at Reform School, Act of 1893,	4,000 00
" General Statutes of New Jersey, Act of 1894,	18,000 00
" State Camp Ground, Act of 1894,	10,000 00
" State Forest Reserve, Act of 1894,	5,000 00
" Portrait of Doctor George H. Cook, Act of 1894,	500 00
" Soldiers' Plot, Fairmount Cemetery, Newark, Act of 1894,	500 00
" Commissioners' National Military Park, Act of 1894 (Chickamauga and Chattanooga),	400 00
Total unpaid appropriations November 1st, 1894,	<u>\$97,000 00</u>

SUMMARY.

Estimated Resources for the year 1895,	\$3,029,725 91
“ Disbursements for the year 1895,	2,017,605 86
	<hr/> \$1,012,120 05
Outstanding appropriations and undrawn balances,	171,306 74
	<hr/> \$840,813 31

The State Board of Assessors have certified and reported to this office their valuations of railroad and canal property for the year 1894, and the taxes levied thereon and payable within the coming fiscal year, and show an increase over the previous year, as follows :

	Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1894.	\$222,059,373 00	\$1,110,296 86	\$408,334 39	\$1,518,631 25
1893,	218,406,065 00	1,092,030 32	391,446 68	1,483,477 00
	<hr/>	<hr/>	<hr/>	<hr/>
Increase,	\$3,653,308 00	\$18,266 54	\$16,887 71	\$35,154 25

The returns for 1894, as above stated, are subject to alterations by the State Board of Assessors upon review of their assessments.

Copies of the quarterly reports received from the Clerk in Chancery and from the Clerk of the Supreme Court, and required by law to be included in the annual report of the Comptroller to the Legislature, are presented below

OFFICE OF CLERK IN CHANCERY, }
TRENTON, N. J. }

Hon. Wm. C. Heppenheimer, State Comptroller :

SIR—I report the receipts of fees by me from this office, during the quarter ending January 1st, 1894, to have been sixty-eight hundred and eight dollars and seventy cents.

Respectfully,

ALLAN McDERMOTT, *Clerk.*

Allan L. McDermott, being duly sworn, on his oath says that the foregoing report is true, to the best of his knowledge and belief.

ALLAN McDERMOTT.

Sworn and subscribed before me,

CHAS. W. BILES,
Notary Public, N. J.

COMPTROLLER'S REPORT.

OFFICE OF CLERK IN CHANCERY, }
TRENTON, N. J. }

Hon. W. S. Hancock, State Comptroller:

SIR—I report the receipts of fees by me from this office during the quarter ending April 1st, 1894, to have been sixty-five hundred and ninety-seven dollars.

Respectfully,
ALLAN L. McDERMOTT, *Clerk.*

Allan L. McDermott, being duly sworn, on his oath says that the foregoing report is true, to the best of his knowledge and belief.

ALLAN L. McDERMOTT.

Sworn and subscribed before me,

JAMES H. O'NEIL,
Notary Public, N. J.

OFFICE OF CLERK IN CHANCERY, }
TRENTON, N. J. }

Hon. W. S. Hancock, State Comptroller:

SIR—I report the receipts of fees by me from this office during the quarter ending July 1st, 1894, to have been forty-nine hundred and ninety dollars.

Respectfully,
ALLAN L. McDERMOTT,
Clerk.

Allan L. McDermott, being duly sworn, on his oath says that the foregoing report is true, to the best of his knowledge and belief.

ALLAN L. McDERMOTT,

Sworn and subscribed before me,

JAMES H. O'NEIL,
Notary Public, N. J.

OFFICE OF CLERK IN CHANCERY, }
TRENTON, N. J. }

Hon. W. S. Hancock, State Comptroller:

SIR—I report the receipts of fees by me from this office during the quarter ending October 1st, 1894, to have been five hundred and forty dollars.

Respectfully,
ALLAN L. McDERMOTT,
Clerk.

Allan L. McDermott, being duly sworn, on his oath says that the foregoing report is true, to the best of his knowledge and belief.

ALLAN L. McDERMOTT.

Sworn and subscribed before me,

JAMES H. O'NEIL,
Notary Public N. J.

COMPTROLLER'S REPORT.

57

STATE OF NEW JERSEY, }
OFFICE OF CLERK OF SUPREME COURT. }

To the Comptroller of the State of New Jersey :

DEAR SIR—In compliance with an act of the Legislature entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report for the quarter ending January 1st, 1894 :

Total cash received from all sources for services rendered as Clerk
of the Supreme Court for the quarter beginning October 1st,
1893, and ending January 1st, 1894, \$2,385 60

The foregoing statement does not include payments made on unsettled accounts from the year 1872 to the date of this report.

Very respectfully,

BENJ. F. LEE,
Clerk of the New Jersey Supreme Court.

Benjamin F. Lee, being duly sworn, on his oath saith the foregoing report is true, to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

E. H. SWEENEY,
Notary Public N. J.

STATE OF NEW JERSEY, }
OFFICE OF CLERK OF SUPREME COURT. }

To the Comptroller of the State of New Jersey :

DEAR SIR—In compliance with an act of the Legislature entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report for the quarter ending April 1st, 1894 :

Total cash received from all sources for services rendered as Clerk
of the Supreme Court for the quarter beginning January 1st,
1894, and ending April 1st, 1894, \$2,987 15

The foregoing statement does not include payments made on unsettled accounts from the year 1872 to the date of this report.

Very respectfully,

BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benjamin F. Lee, being duly sworn, on his oath saith the foregoing report is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. MCM. CADWALADER,
Notary Public.

COMPTROLLER'S REPORT.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,

July 2d, 1894.

To the Comptroller of the State of New Jersey:

DEAR SIR—In compliance with an act of the Legislature entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report for the quarter ending July 1st, 1894:

Total cash received from all sources for services rendered as Clerk
of the Supreme Court for the quarter beginning April 1st,
1894, and ending July 1st, 1894, \$3,574 26

The foregoing statement does not include payments made on unsettled accounts from the year 1872 to the date of this report.

Very respectfully,

BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benj. F. Lee, being duly sworn, on his oath saith that the above statement is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

E. H. SWEENEY,
Notary Public N. J.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,

October 8th, 1894.

To the Comptroller of the State of New Jersey:

DEAR SIR—In compliance with an act of the Legislature, entitled "An act concerning official fees and rendering an account thereof," approved March 14th, 1879, I have the honor to make the following report for the quarter ending October 1st, 1894:

Total cash received from all sources for services rendered as Clerk
of the Supreme Court for the quarter beginning July 1st, 1894,
and ending October 1st, 1894, \$591 26

The foregoing statement does not include payments made on unsettled accounts from the year 1872 to the date of this report.

Very respectfully,

BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benj. F. Lee, being duly sworn, on his oath saith that the above statement is true to the best of his knowledge and belief.

BENJ. F. LEE,

Sworn and subscribed before me, October 8th, 1894.

E. H. SWEENEY,
Notary Public N. J.

SCHOOL FUND.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31st, 1894.

The assets of this fund at the close of the fiscal year ending October 31st, 1893, consisting of railroad and bank stock, State, city county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate, at cost value amounted to, . . .		\$3,438,411 10
Securities paid off during the year,	\$139,457 78	
Net loss on sale of real estate,	10,000 00	
		<u>149,457 78</u>
		\$3,288,953 32
Investments made during the year,		108,500 00
Capital sum of riparian leases effected since April 4th, 1894, . .		5,830 75
Capital sum of riparian leases, transferred from State Fund, under act approved April 24th, 1894,		<u>105,441 73</u>
Total amount of securities October 31st, 1894,		\$3,508,725 80
Total amount of securities October 31st, 1893,		<u>3,438,411 10</u>
Increase in School Fund securities,		\$70,314 70
Cash balance on hand November 1st, 1893,		\$255,210 12
Gross receipts during the year,		<u>330,057 56</u>
Total,		\$585,267 68
Gross disbursements during the year,		<u>367,059 78</u>
Balance on hand October 31st, 1894,		\$218,207 90
Out of which sum there must be re-invested in School Fund securities, as required by law, the sum of		<u>66,039 28</u>
Available for payments required to be made from the income of the School Fund, under existing laws, the sum of		<u><u>\$152,168 62</u></u>

The following table shows the increase and decrease in the securities of the School Fund for the years 1893 and 1894 :

	1893.	1894.	Increase.	Decrease.
City, county and township bonds, at par value, . .	\$1,595,500 00	\$1,620,500 00	\$25,000 00	
Principal of riparian leases, . .	633,510 10	730,902 30	97,392 20	
Bonds and Mortgages, . .	556,113 50	541,213 50		\$14,900 00
Bonds of School Districts, . .	292,837 50	328,660 00	35,822 50	
Railroad and Bank Stock, at par value,	146,500 00	146,500 00		
State Bonds, at par value, . .	102,000 00	73,000 00		29,000 00
Real Estate, at cost value, . .	111,950 00	67,950 00		44,000 00
	<u>\$3,438,411 10</u>	<u>\$3,508,725 80</u>	<u>\$158,214 70</u>	<u>\$87,900 00</u>
Total increase,			\$70,314 70	

COMPTROLLER'S REPORT.

Increase in School Fund securities over 1893,	\$70,314 70
Decrease in cash balance on hand from 1893,	37,002 22

Net increase in property of the fund (securities and cash balance on hand October 31st, 1894), \$33,312 48

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following.

The net receipts during the past year were from the following sources :

From income,	\$189,617 77
“ securities paid off,	139,457 78
Total,	\$329,075 55

The income of the fund during the year has been from the following sources :

From interest on bonds and mortgages, rentals of riparian leases, interest on State, county, city and township bonds and rents of real estate,	\$189,617 77
--	--------------

The additional receipts have been from the extinguishment of investments or securities, as follows :

From principal of loans and securities paid off,	102,077 50
“ riparian leases converted into grants by payment of principal sum,	13,880 28
“ sale of real estate,	23,500 00
Total,	\$329,075 55

The investments during the year have been as follows :

Loans on Town of West Hoboken bonds,	\$45,000 00
“ “ School District bonds,	54,000 00
“ “ Town of Freehold sewer bonds,	5,500 00
“ “ “ “ “ water bonds,	4,000 00
	\$108,500 00
Accrued interest on Town of Freehold water bonds,	30 25
Total,	\$108,530 25

The amounts derived from each class of investment and the transactions of the fund for the year are shown by the following statement :

RECEIPTS.

From Rentals of riparian leases,	\$40,179 76	
" Interest on bonds and mortgages,	28,445 44	
" Grants of riparian lands,	11,848 78	
" Rents of real estate,	3,163 73	
" License given to Jersey City, Hoboken and Rutherford Electric Railway Company to cross Hackensack river with a bridge, . .	1,500 00	
" License given to Asbury and Belmar Electric Railway Company to cross Shark river, . .	100 00	
		<hr/> \$85,237 71

Interest on the Following Bonds :

From Newark City,	\$17,420 00	
" School Districts,	15,440 06	
" City of Bayonne,	8,125 00	
" Union County,	7,700 00	
" State of New Jersey,	5,250 00	
" City of New Brunswick,	5,110 00	
" Hudson County,	5,000 00	
" Town of Freehold,	3,540 00	
" Paterson City,	3,000 00	
" Town of Keyport,	2,750 00	
" Mercer County,	2,700 00	
" East Orange Township, Essex County,	2,700 00	
" Jersey City,	2,630 00	
" Franklin Township, Essex County,	2,000 00	
" Hoboken City,	2,000 00	
" Union Township, Bergen County,	1,700 00	
" Township of Kearny, Hudson County,	1,600 00	
" Town of West Hoboken,	1,125 00	
" City of Trenton,	160 00	
		<hr/> 89,950 06

Dividends on the Following Stocks :

From C. & A. R. R. & Trans. Co.,	\$13,550 00	
" Trenton Banking Company,	880 00	
		<hr/> \$14,430 00

Securities Extinguished During the Year :

From principal of loans and securities paid off, . .	\$102,077 50	
" Riparian leases converted into grants by pay- ment of principal sum,	13,880 28	
" Sale of real estate,	23,500 00	
		<hr/> 139,457 78
Total net receipts,	\$329,075 55	
Balance on hand November 1st, 1893,	255,210 12	
		<hr/> \$584,285 67

COMPTROLLER'S REPORT.

DISBURSEMENTS.

Amount invested,	\$108,500 00	
Accrued interest paid thereon,	30 25	
	<hr/>	\$108,530 25
Appropriation to Public Schools,		100,000 00

New Jersey School for Deaf-Mutes :

Maintenance, Tuition, etc.,	\$35,264 00	
Repairs, etc.,	4,501 40	
New Building, etc.,	1,200 00	
	<hr/>	40,965 40

Normal School :

Annual Appropriation,	\$28,000 00	
Repairs, etc.,	6,055 85	
New Building, etc.,	8,649 64	
Alterations and Furnishing,	9,508 44	
	<hr/>	52,213 93

State Superintendent,		8,923 31
---------------------------------	--	----------

School Fund Expenses,	\$3,551 55	
Premiums on Insurance Returned,	29 22	
	<hr/>	3,522 33

Free School Libraries,		3,630 00
State Board of Education,		2,878 34
Teachers' Institutes,		2,096 37
Farnum Preparatory School,		1,200 00
Teachers' Libraries,		50 00
School Census,		3,127 68
Geological Maps and Reports,		37 00
Riparian Commission,		8,359 62

Appropriation for Industrial Education :

Newark Technical School,	\$5,000 00	
To City of Hoboken,	3,186 33	
" School District No. 1, Camden county,	5,000 00	
" School District No. 8, Essex county,	4,500 00	
" School District No. 44, Essex county,	3,600 00	
" School District No. 45, Essex county,	1,600 00	
" School District No. 15, Burlington county,	1,250 00	
" School District No. 37, Bergen county,	1,200 00	
" School District No. 35, Passaic county,	1,000 00	
" School District No. 6, Hudson county,	1,000 00	
" School District No. 31, Bergen county,	800 00	
" School District No. 5, Passaic county,	600 00	
" School District No. 28, Essex county,	600 00	
" School District No. 44, Cumberland county,	600 00	

COMPTROLLER'S REPORT.

63

To School District No. 42, Bergen county,	\$560 00
" School District No. 61, Bergen county,	500 00
" School District No. 40, Bergen county,	500 00

Total, \$31,496 33

Less amount returned, as follows :

By Trustees of School District No.
6, Hudson County, being
amount paid to said district
upon a duplicate order erro-
neously issued, \$500 00

By Trustees of School District No.
5, City of Elizabeth, Union
County, being one-half of the
unexpended balance of appro-
priation, in compliance with
an act approved April 30th,
1894, 452 79

952 79

30,543 54

Total net disbursements, \$366,077 77

Balance on hand October 31st, 1894, \$218,207 90

The following statement shows the income of the School Fund and the disbursements therefrom during the years following :

Years.	Income.	Disbursements.
1884,	\$165,657 30,	\$100,000 00
1885,	193,096 31,	145,793 24
1886,	196,862 26,	166,538 73
1887,	196,882 29,	176,613 06
1888,	208,486 76,	186,989 74
1889,	340,614 55,	204,169 28
1890,	280,578 47,	208,241 64
1891,	187,014 75,	245,133 02
1892,	173,449 90,	212,623 94
1893,	169,654 93,	222,348 56
1894,	189,617 77,	257,577 77

NOTE.—The investments made in School Fund securities are not included in the disbursements stated above.

An act was passed at the session of the Legislature of 1893, appropriating \$15,000 00 to enable the State Board of Education to provide proper hospital accommodations for the New Jersey School for Deaf-Mutes and to improve the sanitary condition of the buildings of the

school, as well as to continue the work of establishing and maintaining a system of manual and industrial education in the school. There was paid during the past year the sum of \$1,200.00, leaving a balance to the credit of the appropriation of \$13,800.00.

There was also passed at the last session of the Legislature, an act to provide for the completion of certain improvements upon the grounds of the State Normal School, and for the alteration of the present buildings thereon and the purchase of additional furniture and apparatus for said school, and appropriating from the income of the School Fund the sum of ten thousand dollars (\$10,000.00). Payments amounting to \$9,508.44 were made during the year under this act, leaving a balance to the credit of this appropriation of \$491.56.

The sum of \$8,649.64 was paid during the year just closed, being the balance of the appropriation of \$12,000.00 appropriated by the Legislature of 1893, authorizing the State Board of Education to erect a building on the grounds of the State Normal School.

The following schedule shows the investment and property of the School Fund at the present time :

Stocks and Bonds :

1,000 shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent., . .	\$100,000 00
355 shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.,	35,500 00
220 shares Trenton Banking Company's stock, par value \$50, . .	11,000 00
Total,	<u>\$146,500 00</u>

Bonds of the State of New Jersey :

Twenty-two registered bonds, \$1,000 each, 6 per cent.,	\$22,000 00
Two registered bonds, \$5,000 each, 6 per cent.,	10,000 00
One registered bond, 6 per cent.,	9,000 00
Thirty-two coupon bonds, \$1,000 each, 6 per cent.,	32,000 00
Total,	<u>\$73,000 00</u>

Two hundred and sixty-five Newark city registered bonds, \$1,000 each, 4 per cent.,	\$265,000 00
Eleven Newark city registered bonds, \$10,000 each, 4 per cent., . .	110,000 00
Eight Newark city registered bonds, \$5,000 each, 4 per cent., . . .	40,000 00
One Newark city registered bond, 4 per cent.,	14,000 00
Two Hudson county registered bonds, \$50,000 each, 5 per cent., . .	100,000 00
One Jersey City registered bond, 5 per cent.,	40,000 00

COMPTROLLER'S REPORT.

65

One hundred and twenty-five East Orange coupon bonds, \$500 each, 4 per cent,	\$62,500 00
One hundred and sixty Union county coupon bonds, \$1,000 each, 4 per cent,	160,000 00
Eight Trenton city registered bonds, \$500 each, 4 per cent, . . .	4,000 00
Seventy-five Paterson renewal coupon bonds, \$1,000 each, 4 per cent,	75,000 00
Thirty Mercer county coupon bonds, \$1,000 each, 5 per cent, . .	30,000 00
Sixty Mercer county coupon bonds, \$500 each, 5 per cent, . . .	30,000 00
Sixty Mercer county coupon bonds, \$1,000 each, 4 per cent., . . .	60,000 00
Ninety City of Bayonne registered coupon bonds, \$1,000 each, 5 per cent.,	90,000 00
Sixty-six City of Bayonne coupon bonds, \$1,000 each, 5 per cent.,	66,000 00
Thirteen " " " 500 " 5 " "	6,500 00
Fifteen Union county registered " 1,000 " 4 " "	15,000 00
Eight " " " 1,000 " 7 " "	8,000 00
Fifty Franklin Township, Essex county, registered bonds, \$1,000 each, 4 per cent.,	50,000 00
Forty-two Union Township, Bergen county, registered bonds, \$1,000 each, 4 per cent.,	42,000 00
One Union Township, Bergen county, registered bond, 4 per cent.,	500 00
Forty-two city of New Brunswick coupon bonds, \$500 each, 6 per cent.,	21,000 00
Seven Jersey City coupon bonds, \$1,000 each, 7 per cent.,	7,000 00
Thirty-five City of New Brunswick coupon bonds, \$1,000 each, 6 per cent.,	35,000 00
Twenty-five City of New Brunswick coupon bonds, \$1,000 each, 7 per cent.,	25,000 00
Eighteen Town of Freehold registered bonds, \$2,000 each, 4 per cent.,	36,000 00
Eight Town of Freehold registered bonds, \$1,500 each, 4 per cent.,	12,000 00
Four Town of Freehold registered bonds \$1,000 each 4 per cent.,	4,000 00
Twenty-eight Kearney township, Hudson county, school building coupon bonds, \$1,000 each, 5 per cent.,	28,000 00
Fifty Hoboken city coupon bonds, \$1000 each, 4 per cent.,	50,000 00
Nineteen Town of Freehold sewer loan registered bonds, \$1,500 each, 5 per cent.,	28,500 00
One hundred and ten Town of Keyport water loan coupon bonds, \$500 each, 5 per cent.,	55,000 00
Forty-five Town of West Hoboken school registered coupon bonds, \$1,000 each, 5 per cent.,	45,000 00
Eighteen Town of Freehold sewer loan registered bonds, \$275 each, 5 per cent.,	4,950 00
One Town of Freehold sewer loan registered bond, 5 per cent., . .	550 00
Total,	\$1,620,500 00

Bonds of the following New Jersey School Districts :

No. 104, Monmouth County,	\$2,000 00
No. 90½, Monmouth County,	6,000 00
No. 85, Long Branch,	33,000 00
No. 12, Essex County,	1,600 00
No. 10, Essex County,	5,000 00
No. 31, Cape May County,	5,000 00
No. 4, Camden County,	6,000 00
No. 9, Burlington County,	500 00
No. 26, Cape May County,	695 00
No. 23, Ocean County,	1,200 00
No. 39, Bergen County,	10,000 00
No. 49, Ocean County,	10,000 00
No. 3, Essex County,	1,000 00
No. 6, Mercer County,	2,800 00
No. 40, Bergen County,	18,775 00
No. 111, Morris County,	2,000 00
No. 3, Middlesex County,	1,400 00
No. 23, Cape May County,	200 00
No. 6, Atlantic County,	1,500 00
No. 45, Camden County,	450 00
No. 20, Essex County,	700 00
No. 64, Cumberland County,	1,500 00
No. 4, Passaic County,	2,400 00
No. 42, Essex County,	400 00
No. 38, Passaic County,	3,000 00
No. 52, Ocean County,	600 00
No. 17, Burlington County,	500 00
No. 1, Mercer County,	200 00
No. 64, Bergen County,	5,320 00
No. 34, Mercer County,	17,500 00
No. 4, Essex County,	40,000 00
No. 39, Passaic County,	400 00
No. 19, Bergen County,	1,550 00
No. 71, Salem County,	900 00
No. 37, Sussex County,	3,000 00
No. 10, Passaic County,	4,000 00
No. 40, Passaic County,	5,000 00
No. 40, Gloucester County,	420 00
No. 10, Union County,	25,000 00
No. 12, Warren County,	13,000 00
No. 10, Hudson County,	13,500 00
No. 92, Monmouth County,	4,700 00
No. 37, Morris County,	8,000 00
No. 1, Bergen County,	3,000 00
No. 24, Essex County,	600 00
No. 9, Cumberland County,	250 00
No. 13, Mercer County,	2,600 00
No. 35, Cape May County,	4,000 00

COMPTROLLER'S REPORT.

67

No. 45, Cumberland County,	\$1,500 00
No. 42, Bergen County,	3,000 00
No. 19, Burlington County,	8,000 00
No. 16, Hudson County,	24,000 00
No. 41, Gloucester County,	15,000 00
No. 14, Ocean County,	6,000 00
Total,	<u>\$328,660 00</u>

BONDS AND MORTGAGES.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S.,	Mercer,	\$2,500 00
Babcock, John F. and Gertrude A.,	Middlesex	2,000 00
Barbour, John,	Middlesex,	2,500 00
Beardslee, Edward S.,	Sussex,	2,500 00
Beardslee, Edward S.,	Sussex,	1,000 00
Beardslee, Edward S.,	Sussex,	1,500 00
Bedle, Elihu D.,	Monmouth,	1,000 00
Benjamin, William A.,	Mercer,	1,800 00
Bodine, D. B., and William Bullis,	Mercer,	8,000 00
Carslake, David M.,	Burlington,	2,000 00
Chew, Sinnickson,	Camden,	20,000 00
Combs, Joseph,	Monmouth,	11,000 00
Conover, Alfred L.,	Monmouth,	2,000 00
Conover, Charles H.,	Monmouth,	15,000 00
Cook & Leigh,	Mercer,	14,000 00
Cook & Skirm,	Mercer,	3,000 00
Conine, William B.,	Monmouth,	3,000 00
Davis, Isaac,	Mercer,	25,000 00
Denise, William T.,	Monmouth,	11,000 00
Depue, Benjamin F.,	Sussex,	1,900 00
Dippolt, Charles,	Mercer,	10,000 00
Dobbins, Joseph B.,	Mercer,	4,000 00
Dolton, William,	Mercer,	6,000 00
Donaldson, James,	Middlesex,	10,000 00
Ellison, Jane A.,	Middlesex,	6,000 00
Etruria Pottery Company,	Mercer,	20,000 00
Guest, Thomas,	Middlesex,	1,000 00
Haight, Charles,	Monmouth,	8,000 00
Hall, Joseph D.,	Mercer,	6,000 00
Hansling, Jacob,	Essex,	7,500 00
Hendrickson & Combs,	Monmouth,	7,000 00
Hendrickson, William B.,	Monmouth,	3,000 00
Hill, Theodore W.,	Mercer,	6,000 00
Hood, John and Eden M.,	Camden,	5,000 00
Howlett, Thomas R.,	Mercer,	3,000 00
Johnson, Josiah F.,	Mercer,	8,750 00
Johnston, Mary F. and Emeline R.,	Mercer,	2,200 00
Johnston, Robert S.,	Monmouth,	7,000 00

Jones, Samuel W.,	Monmouth,	\$3,000 00
Keeler, Charles,	Mercer,	4,000 00
Kugler, Jacob,	Mercer,	1,200 00
Lyon, John H.,	Somerset,	6,712 00
Lyon, John H.,	Somerset,	7,000 00
Manning, James C.,	Mercer,	6,000 00
Marlatt, Benjamin,	Mercer,	4,000 00
Marshall, Laura C.,	Mercer,	7,500 00
McCarter, John,	Sussex,	10,000 00
McClurg, Peter K.,	Mercer,	3,000 00
Neilson, Theodore G.,	Middlesex,	8,000 00
Norton, Daniel D.,	Monmouth,	8,000 00
Ottersen, Henry L.,	Monmouth,	5,000 00
Patterson, Charles W.,	Monmouth,	1,400 00
Perrine, Lewis,	Mercer,	3,000 00
Price, Francis,	Hudson,	5,000 00
Reckless, Anthony,	Monmouth,	5,400 00
Reynolds, Charles T., and others,	Hudson,	10,000 00
Richardson, Joseph B.,	Mercer,	12,000 00
Robeson, William P.,	Warren,	5,000 00
Sauer, Mary T. and J. S.,	Union,	7,500 00
Schenck, Austin C.,	Monmouth,	3,000 00
Schwartz, John G.,	Somerset,	3,000 00
Scott, Charles,	Mercer,	4,000 00
Second Pres. Church, New Brunswick,	Middlesex,	3,000 00
Seeley, Edwin C.,	Mercer,	1,000 00
Smalley, Isaac,	Middlesex,	1,351 50
Smith, Sarah B.,	Mercer,	2,000 00
Smock, Milton,	Monmouth,	6,200 00
Smyth, George W. and W.,	Mercer,	2,400 00
Styles, William,	Union,	3,000 00
Stockton, Bayard, and others,	Mercer,	23,000 00
Stoll, Robert P.,	Mercer,	8,000 00
Sweeney, Michael,	Mercer,	2,600 00
Taylor, William J. C.,	Monmouth,	12,000 00
Thompson, Joseph I.,	Monmouth,	10,000 00
Trimble, Mary J.,	Essex,	6,500 00
Valentine, Robert N.,	Middlesex,	4,300 00
Vroom, G. D. W.,	Mercer,	2,500 00
Watson, John,	Passaic,	20,000 00
Weidner, William N.,	Mercer,	4,000 00
Wells, James E.,	Monmouth,	4,000 00
West Jersey Marl and Transportation Co.,	Gloucester,	7,000 00
Wikoff & Bergen,	Mercer,	3,000 00
Willis, William,	Mercer,	1,500 00
Wilson, Hercules M.,	Essex,	3,000 00
Wilson, Thomas A.,	Camden,	20,000 00
Yard, Alexander A.,	Monmouth,	2,000 00
Total,		\$541,213 50

COMPTROLLER'S REPORT.

69

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Acken, Thomas N.,	Middlesex,	\$1,183 71
Adams, George S.,	Monmouth,	350 92
Anderson, Henry James,	Bergen,	1,073 33
Annett, James, and others,	Bergen,	7,860 00
Annett, James, and others,	Bergen,	10,825 00
Atkins, James M.,	Monmouth,	155 00
Ayres, Chester D.,	Hudson,	765 60
Barrett, Catharine,	Burlington,	425 00
Barton, Charles,	Atlantic,	488 50
Berkeley Land and Improvement Co.,	Ocean,	2,974 00
Bate, John C.,	Cape May,	159 78
Binns, James,	Hudson,	3,428 57
Bradley, James A.,	Monmouth,	8,295 72
Bradley, James A.,	Monmouth,	3,312 75
Brady, James,	Hudson,	400 00
Brown, John M.,	Monmouth,	213 50
Brown, Thomas C., and Charles C. Van Anglen,	Hudson,	1,640 15
Brownell, John L.,	Bergen,	22,314 00
Brownell, John L.,	Bergen,	7,210 00
Buel, Arthur,	Middlesex,	681 70
Bulls Ferry Land Co.,	Hudson,	2,732 00
Campbell, Ella S.,	Cumberland,	535 00
Casler, John P.,	Monmouth,	70 00
Clark, Roderick A., and others,	Ocean,	214 00
Coe, George S.,	Bergen,	1,076 67
Coffin, Edward H.,	Bergen,	2,349 70
Cook, Louisa D.,	Hudson,	2,296 30
Cone, Jonathan,	Cape May,	272 40
Crosby, Mary L.,	Monmouth,	90 00
Crosier, L. Q., C. E. and Geo. C. Bell,	Cumberland,	1,633 05
Currie, Mungo J.,	Hudson,	1,515 00
Curtis, Edward C.,	Monmouth,	1,207 50
Daly, Myrtilla H.,	Hudson,	3,984 85
Dana, William B.,	Bergen,	640 00
Dashiell, W. W.,	Hudson,	526 60
Day, James,	Bergen,	200 00
Dederer, Martha M.,	Monmouth,	152 70
Delano, Warren, and others,	Hudson,	6,631 24
Denning, John,	Burlington,	166 66
Dobbins, Murrell,	Burlington,	776 50
Duer, Sarah G., and others,	Hudson,	17,690 50
Dulty, William, Jr.,	Burlington,	685 71
Dunn, Margaret A.,	Monmouth,	43 50
East Cape May Beach Co.,	Cape May,	2,000 00
Englewood Dock and T. Co.,	Bergen,	330 00
Fowler, Thomas P.,	Hudson,	17,009 50

COMPTROLLER'S REPORT.

Gandy, Oliver S.,	Cumberland,	\$802 25
Gaynor, John,	Salem,	314 39
Gorham & Dickerman,	Bergen,	7,825 00
Gunther, Charles B., and others,	Hudson,	5,000 00
Harvey, Edward J.,	Monmouth,	78 00
Hand, John Holmes,	Cape May,	143 63
Hall, James P.,	Hudson,	536 65
Hare, Nathaniel D.,	Hudson,	664 50
Heppensteil, John G.,	Burlington,	99 20
Hildreth, David M.,	Monmouth,	3,943 50
Holly Beach City Improvement Co.,	Cape May,	1,175 00
Imbrie, Catharine V. R. and others	Hudson,	1,406 85
Jewett, Hugh J. (Trustee),	Hudson,	103,191 50
Jeroleman, Jesse,	Bergen,	600 00
Kemp, William H.,	Bergen,	3,148 50
Kennedy, Cramond,	Bergen,	664 50
King, Archibald Gracie,	Hudson,	17,690 50
King, Caroline,	Hudson,	17,690 50
King, Edward,	Hudson,	17,781 00
Knapp, Charles,	Burlington,	99 20
Kuser, Anthony R.,	Mercer,	578 45
Legier, Adele H.,	Monmouth,	123 14
Legier, Adele H.,	Camden,	339 00
Long Branch Ocean Pier Co.,	Monmouth,	593 00
Loyd, Richard,	Burlington,	330 00
Manufacturers Land and Imp. Co.,	Camden,	2,700 00
McKenna, Charles F.,	Bergen,	3,000 00
Martin, Isaac P.,	Hudson,	3,125 00
Maurer, Henry,	Middlesex,	12,225 00
Maxwell, Gifford J.,	Camden,	1,000 00
Meeks, John,	Hudson,	54,125 00
Meredith, Sarah E.,	Union,	3,538 33
Miller, Seth,	Cape May,	87 75
Moore, Lillian C.,	Monmouth,	109 85
Morris & Cumming Dredging Co.,	Hudson,	60,480 00
Morris & Cumming Dredging Co.,	Hudson,	12,690 00
Mutual Life Insurance Co. of New York,	Monmouth,	531 00
National Stock Yard Co.,	Hudson,	35,000 00
New Brunswick Land Co.,	Ocean,	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.,	Hudson,	24,722 00
New York, Susquehanna and Western R. R. Co.,	Bergen,	74,816 00
Norberry, Heath,	Cape May,	138 60
Ocean Beach Association,	Monmouth,	4,725 00
Oigg, Henry,	Burlington,	925 00
Osborne, Charles,	Monmouth,	416 25
Pardee, Ario,	Hudson,	750 00
Parker, Joseph, Jr.,	Hudson,	659 00
Paton, Emily M.,	Monmouth,	68 75

COMPTROLLER'S REPORT.

71

Peabody, Charlotte A.,	Monmouth,	\$120 00
Phelps & Coe,	Bergen,	2,060 00
Phelps, John J.,	Bergen,	2,144 60
Pierce, George W.,	Ocean,	60 43
Pierce, Ashley B.,	Ocean,	60 43
Point Breeze Ferry and Imp. Co.,	Hudson,	18,000 00
Point Breeze Ferry and Imp. Co.,	Hudson,	12,550 00
Raritan Hollow and Porous Brick Co.,	Middlesex,	600 00
Record, George L., and others,	Hudson,	3,608 50
Reeder, Charles,	Burlington,	750 00
Reeves, C. B.,	Cape May,	237 60
Richards, Mary K., and A. G. King (Trustees),	Hudson,	26,535 75
Riley, Mary F., and others,	Burlington,	1,771 50
Ross, Evaline B.,	Cape May,	43 80
Schram, Louis B.,	Monmouth,	1,068 75
Sea Bright Improvement Co.,	Monmouth,	831 00
Secaucus Iron Co.,	Hudson,	500 00
Sea Grove Association,	Cape May,	1,600 00
Sea Shore Land Co.,	Ocean	3,500 00
Seidler, Charles,	Hudson,	1,922 00
Schieble, Sarah E.,	Monmouth,	91 75
Schellinger, James H.,	Cape May,	200 25
Sculthorpe, Charles,	Monmouth,	57 75
Simpson, R. A.,	Cape May,	1,822 50
Smith, Anna K., and others,	Camden,	854 00
Staken, Maria,	Monmouth,	812 50
Steele, David W.,	Burlington,	150 83
Swanton, William,	Monmouth,	800 00
Thompson, Angeline,	Burlington,	750 00
Thompson, Joseph I.,	Monmouth,	359 55
Thompson, William J.,	Camden,	8,295 00
Trenton Hygeian Ice Company,	Mercer,	578 45
Tubular Transit Co.,	Union	500 00
Tyson, Washington L.,	Monmouth,	1,200 00
Van Buskirk, Dewitt, and others,	Hudson,	3,142 50
Van Sant, Joseph L.,	Burlington,	1,800 00
Van Sant, Joseph L., and others,	Burlington,	928 50
Van Sant, Joseph L., and others,	Burlington,	100 00
Ward, Charles H. (Trustee),	Monmouth,	575 00
Westrays Point Land and Imp. Co.,	Ocean,	2,790 00
Whilden, Jane G.,	Cape May,	500 00
White, Edward F., and others,	Hudson,	2,030 00
Whitehead, M. E.,	Middlesex,	400 00
Williams, Charles F., et al.,	Hudson,	690 00
Wood, Martha R.,	Cumberland,	1,514 96
Yard, Joseph B. and William S.,	Monmouth,	114 00
Yates, Lucius E., Sheppard Robbins and Ella S. Campbell,	Cumberland,	858 00
Total,		\$730,902 30

COMPTROLLER'S REPORT.

Real estate bought in under foreclosure proceedings, and now the property of the Fund :

	Location	Amount of Original Loan
Hoagland, Nathan,	Camden County,	\$10,000 00
Conover, William A.,	Warren County,	10,000 00
Dally, Charles M.,	Middlesex County,	8,950 00
Campbell, Charles M.,	Middlesex County,	8,000 00
Fay, Julius A.,	Union County,	8,000 00
Schenck, Garret C.,	Monmouth County,	8,000 00
Clark, Amos, Jr.,	Union County,	5,000 00
Newell, William A.,	Monmouth County,	4,000 00
Perrine, James M.,	Monmouth County,	3,500 00
Vanderveer, John E.,	Monmouth County,	2,500 00
Total,		\$67,950 00

Real estate known as the Frederick A. Traudt property, located in the county of Essex, upon which a loan of \$20,000.00 had been made in the year 1875, and subsequently bought in by the State under foreclosure proceedings, was sold during the year for \$15,000.00. Loss, \$5,000.00.

Real estate known as the M. A. and D. S. Sinclair property, located in the county of Hudson, upon which a loan of \$15,000.00 had been made in the year 1871, and subsequently bought in by the State under foreclosure proceedings, was sold during the year for \$9,000.00. Loss, \$6,000.00.

Real estate known as the Austin H. Patterson property, located in the county of Monmouth, upon which a loan of \$3,000.00 had been made in the year 1858, and subsequently bought in by the State under foreclosure proceedings, was sold during the year for \$4,000.00. Gain, \$1,000.00.

Real estate known as the Garret C. Schenck property, located in the county of Monmouth, upon which a loan of \$6,000.00 had been made in the year 1875, and subsequently bought in by the State under foreclosure proceedings, was sold during the year for \$6,000.00.

RECAPITULATION.

City, County and Township Bonds, at par value,	\$1,620,500 00
Principal of Riparian Leases,	730,902 30
Bonds and Mortgages,	541,213 50
Bonds of School Districts,	328,660 00
Railroad and Bank Stock at par value,	146,500 00
State Bonds at par value,	73,000 00
Real Estate at cost value,	67,950 00
	<hr/>
	\$3,508,725 80

COMPTROLLER'S REPORT.

73

Balance on hand October 31st, 1894, \$218,207 90

Total property of the Fund October 31st, 1894, \$3,726,933 70

In addition to the above there was due October 3 st, 1894—

Interest on Bonds and Mortgages, \$1,800 00

Rents on Riparian Leases, 75,654 57

Total, \$77,454 57

STATE SCHOOL TAX.

School Tax of 1893.

The school tax of 1893, levied in the year 1892 upon the taxable property of \$742,759,082.50 (as shown in the assessors' valuations hereinafter stated) amounted to \$2,026,110.00

This amount was paid during the year just closed by the several counties in the State, and as soon as received, ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following tables :

Counties.	School Tax of 1893, Received.	Amounts Paid to Counties.
Atlantic,	\$43,612 82	\$42,612 82
Bergen,	53,866 41	53,866 41
Burlington,	66,554 37	66,554 37
Camden,	118,706 61	118,706 61
Cape May,	13,576 35	13,576 35
Cumberland,	46,005 44	49,984 44
Essex,	453,316 61	445,628 61
Gloucester,	39,894 53	39,894 53
Hudson,	379,338 63	379,338 63
Hunterdon,	54,928 00	53,428 00
Mercer,	112,329 60	112,329 60
Middlesex,	70,735 28	70,735 28
Monmouth,	111,939 46	108,839 46
Morris,	66,936 63	66,936 63
Ocean,	16,112 61	22,406 61
Passaic,	122,084 11	122,084 11
Salem,	40,700 08	40,100 08
Somerset,	46,511 98	44,511 98
Sussex,	27,990 87	33,605 87
Union,	89,157 39	89,157 39
Warren,	51,812 22	51,812 22
	<hr/> \$2,026,110 00	<hr/> \$2,026,110 00

COMPTROLLER'S REPORT.

School Tax of 1894.

The school tax of 1894 was, like the preceding year, levied at the rate of five dollars (\$5.00) for each child of lawful school age. The number of such children, as shown by the school census, was 423,872, and the amount of tax was \$2,119,360.00. The amount of taxable property upon which this tax was levied was \$768,295,274.50, and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each will be required to pay :

Counties	Valuation of 1893.	School Tax of 1894.
Atlantic,	\$16,960,014 00	\$46,784 59
Bergen,	20,652,336 00	56,969 94
Burlington,	24,411,273 00	67,339 05
Camden,	44,622,468 00	123,092 09
Cape May,	5,091,000 00	14,043 64
Cumberland,	17,356,000 00	47,876 92
Essex,	175,926,000 00	485,295 87
Gloucester,	14,809,410 00	40,852 10
Hudson,	141,591,212 00	390,582 57
Hunterdon,	19,979,460 00	55,113 80
Mercer,	41,229,795 00	113,733 33
Middlesex,	26,389,551 00	72,796 18
Monmouth,	43,407,100 00	119,739 47
•Morris,	24,913,092 00	68,723 33
Ocean,	5,968,892 50	16,465 33
Passaic,	49,622,920 00	136,885 95
Salem,	15,072,802 00	41,578 67
Somerset,	17,344,657 00	47,845 63
Sussex,	10,296,020 00	28,401 81
Union,	33,655,275 00	92,838 84
Warren,	18,995,997 00	52,400 89
Totals,	\$768,295,274 50	\$2,119,360 00

This tax is payable into the State Treasury on or before January 1st, 1895, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid. The remainder, constituting the Reserve Fund, and amounting to \$211,936.00, has been apportioned by the State Board of Education and will be paid as follows :

Atlantic,	\$3,678 46
Bergen,	5,696 99
Burlington,	6,733 91
Camden,	12,309 21

COMPTROLLER'S REPORT.

75

Cape May,	\$1,546 36
Cumberland,	7,999 69
Essex,	43,854 59
Gloucester,	4,085 21
Hudson,	39,058 26
Hunterdon,	3,349 38
Mercer,	11,373 33
Middlesex,	7,279 62
Monmouth,	7,173 95
Morris,	6,872 33
Ocean,	8,133 53
Passaic,	13,688 60
Salem,	3,957 87
Somerset,	2,709 56
Sussex,	7,911 18
Union,	9,283 88
Warren,	5,240 09
Total,	<u>\$211,936 00</u>

Eleven counties, namely, Bergen, Burlington, Camden, Gloucester, Hudson, Mercer, Middlesex, Morris, Passaic, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and the amounts of such excess in each case, are as follows :

Atlantic,	\$1,000 00
Essex,	4,675 00
Hunterdon,	2,162 00
Monmouth,	4,800 00
Salem,	200 00
Somerset,	2,075 00
Total,	<u>\$14,912 00</u>

The sums thus drawn from the above named counties were apportioned to four other counties, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefitted are:

Cape May,	\$142 00
Cumberland,	3,212 00
Ocean,	6,487 00
Sussex,	5,071 00
Total,	<u>\$14,912 00</u>

COMPTROLLER'S REPORT.

The annual appropriation of \$100,000.00, payable in December, 1894, out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction according to the following table :

Counties.	Apportionment for Appropriation
Atlantic,	\$1,659 23
Bergen,	3,202 62
Burlington,	3,436 18
Camden,	5,881 26
Cape May,	704 70
Cumberland,	2,952 07
Essex,	18,275 78
Gloucester,	1,837 59
Hudson,	24,332 32
Hunterdon,	1,986 45
Mercer,	4,626 63
Middlesex,	3,730 14
Monmouth,	4,300 59
Morris,	3,302 89
Ocean,	1,129 35
Passaic,	7,224 35
Salem,	1,601 90
Somerset,	1,741 57
Sussex,	1,381 08
Union,	4,386 94
Warren,	2,306 36
Total,	\$100,000 00

The customary returns were made in the past year to this department of the taxable property in the several counties, as valued for taxation for school and local purposes. These returns are given in the following schedule, as well as the returns for the preceding year, from which it will be seen that the valuations in 1894 show an increase over those of 1893 of \$6,103,057.50.

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns for 1893, upon which the school tax for 1894 was levied, are presented herewith, as well as the returns for 1894, upon which will be levied the school tax for the year 1895 :

COMPTROLLER'S REPORT.

77

Countries.	Valuation of 1893	Valuation of 1894	Decrease.	Increase
Atlantic, . . .	\$16,960,014 00	\$17,243,687 00	. . . . .	\$283,673 00
Bergen, . . .	20,652,336 00	21,778,762 00	. . . . .	1,126,426 00
Burlington, . .	24,411,273 00	24,476,122 00	. . . . .	64,849 00
Camden, . . .	44,622,468 00	37,938,989 00	\$6,683,479 00	. . . . .
Cape May, . . .	5,091,000 00	5,165,500 00	. . . . .	74,500 00
Cumberland, . .	17,356,000 00	17,437,314 00	. . . . .	81,314 00
Essex,	175,926,000 00	178,165,000 00	. . . . .	2,239,000 00
Gloucester, . .	14,809,410 00	14,871,630 00	. . . . .	62,220 00
Hudson,	141,591,212 00	147,307,903 00	. . . . .	5,716,691 00
Hunterdon, . .	19,979,460 00	19,361,635 00	617,825 00	. . . . .
Mercer,	41,229,795 00	41,614,476 00	. . . . .	384,681 00
Middlesex, . . .	26,389,551 00	26,835,183 00	. . . . .	445,632 00
Monmouth, . .	43,407,100 00	45,570,000 00	. . . . .	2,162,900 00
Morris,	24,913,092 00	24,846,011 00	67,081 00	. . . . .
Ocean,	5,968,892 50	6,140,593 00	. . . . .	171,700 50
Passaic,	49,622,920 00	49,925,179 00	. . . . .	302,259 00
Salem,	15,072,802 00	14,899,352 00	173,450 00	. . . . .
Somerset, . . .	17,344,657 00	17,341,000 00	3,657 00	. . . . .
Sussex,	10,296,020 00	10,151,907 00	144,113 00	. . . . .
Union,	33,655,275 00	34,622,900 00	. . . . .	967,625 00
Warren,	18,995,997 00	18,705,189 00	290,808 00	. . . . .
Totals,	\$768,295,274 50	\$774,398,332 00	\$7,980,413 00	\$14,083,470 50
Total increase,				\$6,103,057 50

Copies of the Abstracts of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purposes of comparison there is here presented a table showing the aggregate valuations of taxable property in the State from 1877 to 1894, inclusive.

Respectfully submitted,

W. S. HANCOCK,
Comptroller of the Treasury.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1877 to 1885, inclusive.

COUNTIES.	1877.	1878.	1879.	1880.	1881.	1882.	1883.	1884.	1885.
Atlantic,	\$4,202,301 00	\$4,178,087 00	\$4,113,332 00	\$5,540,832 00	\$4,557,238 00	\$4,742,658 00	\$4,884,382 00	\$4,990,167 00	\$5,565,153 50
Bergen,	14,376,673 00	12,834,839 00	13,256,105 00	15,791,709 00	16,097,571 00	16,179,422 50	15,613,025 00	15,417,060 00	15,532,243 00
Burlington,	26,729,038 00	25,984,978 00	25,805,655 00	25,517,444 00	25,856,143 00	25,216,855 00	25,397,292 00	25,277,740 00	25,399,764 00
Camden,	20,000,000 00	20,000,000 00	18,987,898 00	19,216,711 00	19,117,640 00	19,323,182 00	19,538,749 00	21,946,003 00	22,160,511 00
Cape May,	3,150,000 00	2,925,000 00	3,460,000 00	3,460,000 00	3,595,265 00	3,535,000 00	4,011,000 00	3,443,111 00	3,784,337 00
Cumberland,	13,720,000 00	12,612,000 00	12,143,000 00	12,973,000 00	12,111,000 00	12,200,000 00	12,551,000 00	12,403,000 00	12,745,000 00
Essex,	114,895,000 00	108,856,000 00	102,348,000 00	105,916,000 00	108,494,000 00	109,434,000 00	114,975,000 00	115,854,000 00	118,616,000 00
Gloucester,	13,514,203 00	13,514,203 00	13,229,187 00	13,333,634 00	13,736,260 00	14,024,550 00	14,209,282 00	14,333,259 00	14,518,479 00
Hudson,	93,910,036 00	93,910,036 00	92,140,447 00	90,371,968 84	91,901,996 50	93,462,993 00	97,136,659 00	99,236,540 34	102,609,093 34
Hunterdon,	24,658,095 00	23,003,798 00	21,028,381 00	20,944,812 00	21,067,571 00	21,293,911 00	21,224,136 00	20,895,780 00	20,946,343 00
Mercer,	32,466,303 00	29,774,535 00	29,186,920 00	29,820,762 00	29,890,800 00	30,565,212 00	31,207,576 00	31,832,849 00	32,079,632 00
Middlesex,	20,972,900 00	18,896,000 00	18,000,000 00	18,166,000 00	18,326,000 00	18,486,700 00	18,548,000 00	18,710,000 00	18,605,000 00
Monmouth,	26,789,387 00	25,661,000 00	25,383,200 00	25,614,000 00	27,991,000 00	29,788,000 00	30,891,000 00	31,334,000 00	33,100,100 00
Morris,	24,160,590 00	22,846,392 00	20,769,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00	20,432,783 00	20,369,242 00
Ocean,	3,298,941 00	2,970,895 00	2,862,409 00	3,043,759 00	3,228,998 00	3,534,447 00	3,914,381 00	4,338,214 00	4,130,476 00
Passaic,	30,622,000 00	24,656,000 00	24,675,842 00	27,354,415 00	27,953,345 00	29,168,270 00	30,159,080 00	30,127,482 00	30,312,036 00
Salem,	14,679,763 00	13,913,639 00	13,341,890 00	13,279,398 00	13,396,976 00	13,649,770 00	13,881,450 00	13,971,161 00	14,239,091 00
Somerset,	18,000,000 00	17,479,000 00	16,200,000 00	16,336,000 00	16,300,000 00	16,600,000 00	16,620,000 00	16,291,000 00	16,450,000 00
Sussex,	1,210,794 00	10,447,819 00	9,523,992 00	10,636,801 00	9,960,557 00	10,093,915 00	10,301,900 00	10,055,017 00	10,365,253 00
Union,	29,772,825 00	27,525,000 00	23,865,800 00	23,475,450 00	24,016,100 00	24,230,000 00	24,537,550 00	24,674,100 00	24,883,000 00
Warren,	21,464,789 00	19,901,028 00	18,571,580 00	18,711,823 00	18,762,295 00	18,774,674 00	19,007,045 00	19,264,839 00	19,127,002 00
Total,	\$54,250,697 00	\$531,831,819 00	\$508,890,138 00	\$518,617,518 84	\$527,451,222 50	\$533,467,876 20	\$548,405,069 00	\$554,828,114 14	\$565,537,935 84

COMPTROLLER'S REPORT.

79

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1886 to 1894, inclusive.

COUNTIES.	1886.	1887.	1888.	1889.	1890.	1891.	1892.	1893.	1894.
Atlantic,	\$5 78,872 00	\$6,603,022 00	\$6,832,144 22	\$7,397,388 00	\$7,664,428 00	\$15,874,850 00	\$15,980,185 00	\$16,960,014 00	\$17,243,087 00
Bergen,	15,546,234 00	15,675,496 00	15,852,725 00	16,214,284 75	16,808,213 75	19,160,101 85	19,747,087 00	20,652,336 00	21,778,762 00
Burlington,	25,338,992 00	25,702,537 00	25,091,580 00	24,456,208 00	23,788,141 00	24,420,178 00	24,394,412 00	24,411,273 00	24,476,122 00
Camden,	23,061,137 00	23,713,803 00	24,532,399 00	25,799,674 01	27,366,996 00	29,459,362 00	43,317,093 00	44,622,468 00	37,938,989 00
Cape May,	3,763,000 00	4,542,798 00	4,361,833 00	4,466,778 00	4,316,247 00	4,403,066 00	4,077,000 00	5,091,000 00	5,165,000 00
Cumberland,	12,907,000 00	12,494,000 00	14,446,000 00	14,597,000 00	14,371,000 00	16,869,000 00	16,865,305 00	17,356,000 00	17,437,314 00
Essex,	121,045,000 00	124,173,000 00	126,970,000 00	131,885,000 00	145,024,000 00	154,712,000 00	166,183,000 00	175,926,000 00	178,165,000 00
Gloucester,	14,506,644 00	14,482,393 00	14,770,697 00	14,777,028 00	14,507,717 00	14,675,116 00	14,625,083 00	14,809,410 00	14,871,630 00
Hudson,	103,736,485 28	107,253,477 00	110,352,764 00	116,024,150 00	121,770,171 00	133,405,054 00	139,063,141 00	141,591,212 00	147,307,903 00
Hunterdon,	21,157,266 00	21,159,166 00	20,887,754 00	20,412,809 00	20,066,117 00	20,500,805 00	20,136,356 00	19,979,460 00	19,361,635 00
Mercer,	33,462,382 00	34,559,721 00	37,547,002 00	38,769,109 00	39,095,967 00	40,313,974 00	41,179,320 00	41,229,795 00	41,614,476 00
Middlesex,	18,320,358 00	18,464,086 00	19,373,223 00	19,079,687 00	24,392,091 00	25,297,302 00	25,931,107 00	26,389,551 00	26,853,183 00
Monmouth,	33,472,400 00	34,374,750 00	36,255,300 00	36,641,000 00	38,220,400 00	40,589,400 00	41,036,300 00	43,407,100 00	45,570,000 00
Morris,	20,096,222 00	20,811,368 00	21,019,783 00	21,193,149 00	21,306,758 00	24,070,000 00	24,538,545 00	24,913,092 00	24,846,011 00
Ocean,	4,146,996 50	4,009,548 00	4,243,492 00	4,204,754 00	4,327,290 00	5,557,290 50	5,906,783 50	5,968,892 50	6,140,993 00
Passaic,	30,920,076 00	31,956,140 00	33,751,897 00	34,743,841 00	37,573,752 00	40,116,631 00	44,755,262 00	49,022,920 00	49,925,179 00
Salem,	14,660,675 00	14,691,071 00	14,722,598 00	14,966,130 00	14,883,997 00	15,107,412 00	14,920,394 00	15,072,802 00	14,899,352 00
Somerset,	16,600,000 00	19,000,000 00	16,398,000 00	16,202,000 00	16,666,000 00	16,699,000 00	17,051,000 00	17,344,657 00	17,341,000 00
Sussex,	10,169,186 00	10,574,825 00	10,387,169 00	9,884,559 00	9,750,047 00	10,151,116 00	10,261,277 00	10,296,020 00	10,151,907 00
Union,	25,180,000 00	26,541,800 00	27,189,000 00	27,946,025 00	29,761,500 00	30,990,000 00	32,684,500 00	33,655,275 00	34,612,900 00
Warren,	18,884,378 00	18,904,419 00	18,771,553 00	18,324,100 00	18,318,268 00	18,947,371 00	18,994,032 00	18,995,997 00	18,705,189 00
Totals,	\$57,126,303 78	\$58,917,360 00	\$60,367,913 22	\$61,104,763 71	\$64,979,700 75	\$701,320,029 35	\$742,759,082 50	\$768,295,274 50	\$774,396,332 00

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1894

(1)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1894. }

To the Senate and General Assembly :

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1894, are herewith presented, together with a summary thereof. Some of these Abstracts are incomplete. It is impossible to have omissions supplied after the Abstracts have been received at this department, as the Board of Assessors adjourns upon presenting to the County Collector the Abstract as prepared by them.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of ATLANTIC for the year 1894.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Hounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Soldiers' Exemption.	Other Debt.	Total Debt.										
Absecon Town,	2166	\$13056		\$20675	\$1250				\$17990	157			\$455 88	\$517 54				\$139 26
Atlantic City, 1st Ward,	625	2101575		51350	25000				2187925	649			5935 97	6749 04				
2d Ward,	625	2888655		201975	25000				3675130	814			8342 95	9486 07				
3d Ward,	625	3295750		968569	27900				4736419	876			11493 53	13068 65				
4th Ward,	625	2699450		183075	42000				2750525	1107			7462 58	8484 66				
Buena Vista Township,	34637	389942		15380	16225				380097	346			1055 74	1199 66				438 26
Brigantine Borough,	1280	180250		9400					189650	40			514 65	584 37				213 74
Egg Harbor City,	13012	442266		63645	27830				478681	292			1297 16	1475 00				
Egg Harbor Township,	31784	597250		61275	11200				577425	379			1566 68	1780 65				651 93
Galloway Township,	39943	424425		39000	14400				449855	602			1220 58	1387 10				508 57
Hamilton Township,	70130	485575		81840	11500				555915	396			1508 32	1714 29				627 62
Hammon Township,	2547	1063250		139650	56125				1146775	683			3111 33	3537 10				
Linwood Borough,	1717	64580		15310	1625				78205	137			212 46	240 73				87 86
Mullica Township,	30768	168965		29105	11815				286255	234			770 63	882 39				322 90
Pleasantville Borough,	2560	108250		39550	12690				225150	330			610 96	693 87				253 86
South Atlantic,	450	149900		1300					151200	24			410 34	465 05				170 28
Somers Point Borough,	1140	103715		5400					108200	68			293 93	333 37				121 89
Weymouth Township,	36901	174665		18475	340				189740	149			514 90	584 64				213 83
Total,	271625	\$1557818		\$1954894	\$89335				\$1724367	7393			\$46784 59	\$53184 18				\$3800 00

ABSTRACT OF RATABLES.

5

Abstract as Returned by the Assessors for the County of BERGEN for the Year 1894.

TOWNSHIPS.

TOWNSHIPS.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Exemptions.	Other Personal	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Englewood.	594	\$6819.25	\$1005.	\$327.75					\$9388.00	1238	\$1238	\$699.54	\$1894.97	\$28	\$588.19	
Ridgefield.	7078	181776.5	54150	112250					189779.5	870	870	3858.37	10805.33	1850.85		
Palisades.	4884	664765	54250	4000					659515	280	280	1340.85	3755.03	643.20		
Harrington.	13812	253250	22100	138200					1369150	826	826	9764.00	7296.07	1335.48		\$359.66
Washington.	12590	841790	12075	94550					972365	556	556	1883.41	5280.07	904.42		243.57
Midland.	6234	463050	4300	66125					546075	307	307	1070.55	2095.27	513.06		138.17
New Barbadoes.	1490	2241470	9450	131775					2450915	1420	1420	4090.74	14001.72	2308.36		625.91
Lodi.	3933	568275		57665					190060	751	751	1262.46	3555.51	605.00		163.09
Union.	4692	460855	14925	31375					477105	418	418	970.90	2703.46	495.30		125.31
Rutherford Borough.	1597	1255405	67250	105120					1293335	631	631	2659.45	7303.76	1201.34		339.69
East Rutherford Borough.	11174	417085	11110	26300					432935	381	381	886.19	2404.93	422.23		113.71
Saddle River.	8400	1373490		62800					1202290	810	810	4440.28	6634.00	1170.00		315.26
Kidgewood.	3643	1049425	16850	113600					1146175	588	588	2330.26	6525.86	1117.82		307.04
Franklin.	16700	955475	4400	91750					1062825	725	725	2160.81	6051.32	1016.53		279.15
Hoboken.	19032	799160	8375	91275					884160	516	516	1797.57	5034.07	879.91		236.97
Orvil.	9609	813175	8500	97550					992225	482	482	1834.20	5136.93	879.91		232.23
Bergen.	3116	663217	45820	17075					688478	809	809	1399.72	3919.90	67.44		180.83
Ridgefield Borough.	13443	115910	2530	33600					246080	101	101	502.13	1406.21	240.87		94.26
Delford Borough.	560	274400	26000	82000					358090	159	159	720.67	2043.44	350.02		
Tenafly Borough.	1747	507950	13100	82000					578150	175	175	1175.43	3201.77	561.85		
Cresskill Borough.	1684	201700	4500	7900					208000	70	70	433.08	1184.85	202.95		
Park Ridge Borough.	1280	198855	1000	21075					189300	201	201	445.10	1240.51	213.5		57.50
Westwood Borough.	937	229100	9500	41000					200000	147	147	559.82	148.77	234.15		68.45
Riverside Borough.	1189	303600	2000	27450					229050	103	103	408.68	1304.13	223.38		60.16
Maywood Borough.	851	147150		2435					171475	78	78	348.62	976.32	107.23		45.04
Total.	133578	\$20127752	\$50385	\$2155395					\$21778762	13692	\$13692	\$4277.94	\$124000.00	\$21240.00		\$2000.00

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of BURLINGTON for the Year 1894.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Bass River.	3960	\$2307	\$404	\$31	\$1700			\$500	250	\$247	\$58 80	\$2407 77			
Beverly City.	135	47035			3135			3055	504	240	1335 61	4773 95			
Beverly.	2510	59590			6130			43500	904	370	1077 12	5904 59			
Bordley.	4247	142035			25344			60640	416	370	1077 12	15078 45			
Burlington.	9997	210839			58320	\$78200	\$8 999	153354	1400	125	4218 53	20511 98			
Chester.	10155	214279			61099			308250	286	286	7422 96	25176 94			
Chesterfield.	1234	91064	11463	93774	307974		16720	256044	1194	1738	7043 71	25176 94			
Cinnaminson.	2285	23187			60898			1078618	341	300	2967 28	1066 05			
Darien.	4273	67800			80700			301575	264	250	828 63	1066 05			
East Hampton.	1126	346805			74191			11050	680	668	1783 47	6374 73			
Fresham.	14948	602215	85801		74191	85801	123	359246	165	144	684 90	1532 47			
Florence.	4917	55779		161251	60300			58167	395	372	286 54	1532 47			
Lamberton.	10583	705493			12503			53170	525	474	1605 47	5738 33			
Mansfield.	12345	983049			278503			826228	390	369	2272 95	8124 20			
Medford.	23065	436911			278503			1071448	427	398	2047 55	10535 55			
Mount Laurel.	12780	86107	12407	241281	353028	125407	38688	168037	526	478	3009 32	10756 33			
New Hanover.	2447	1082080	30169	187037	376778	30169		1007000	495	471	2835 45	10134 88			
Northampton.	450	190220			488446			122881	567	597	1372 30	12054 08			
Palmyra.	143	493089			800475			2041273	1515	990	5615 54	20371 84			
Pemberton.	33874	663500			337552			51816	568	545	1410 75	5042 52			
Ramoth.	233	559362			112225			61000	697	645	1735 88	6004 62			
Shamong.	35508	267325			17455			671597	395	252	1847 53	6603 71			
Southampton.	21129	710350			33212			90500	273	252	811 54	2000 73			
Springfield.	17196	1035235			305540			832895	567	455	2201 20	8180 86			
Washington.	48872	140825	1600	358610	146572			1247275	433	410	3431 95	12264 46			
Westampton.	6475	403175	38320	18200	16300			160075	153	135	162 27	2115 06			
Willingboro.	5000	256440			104600			53800	175	157	1240 27	4465 31			
Woodland.		19925			71409			201409	162	146	807 30	2885 80			
Total.		\$167094			\$617469			\$2447122	13794	\$108 60	\$6732 60	\$44137 04			

ABSTRACT OF RATABLES.

7

Abstract as Returned by the Assessors for the County of CAMDEN for the year 1894.

TOWNSHIPS.	Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.						
Camden City,	\$23718.324			\$1643925					\$82427 31	\$133785 84			
Gloucester City,	1606400			328275					6287 69	10205 41			
Centre Township,	1085540			90080					2520 77	4092 40			
Delaware Township,	1059320			161708					3958 59	6425 10			
Gloucester Township,	995540			117585					3617 66	5871 73			
Haddon Township,	2502785			332080					9216 24	14958 66			
Merchantville Borough,	582660			40250					2024 46	3285 86			
Pennsauken Township,	783200			41500					2680 27	4350 20			
Stockton Township,	1906380			93220					6290 36	10421 86			
Waterford Township,	553851			60475					2003 06	3251 12			
Wintlow Township,	584626			500651					2065 68	3352 74			
Total,	\$34978226			\$960763					\$123902 09	\$200000 00			
									\$2536249				
									1934675				
									775670				
									1218028				
									1113125				
									2635765				
									6229101				
									821700				
									2000000				
									616326				
									635591				
									\$2793899				

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CAPE MAY for the year 1894.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Upper Township.	30000	\$424875			\$90975		\$1815	\$90955	372	\$372	\$1375	\$1225		\$0025	\$0015
Dennis Township.	49535	425589			106666		36285	496000	447	447	1340 12	2194 58		\$0025	\$0015
Middle Township.	27000	565675			84475		9650	615500	504	504	1738 88	1214 45		\$0051	\$0020
Lower Township.	10892	259915			26665		7000	273500	280	80	718 88	1214 45		\$0051	\$0020
Ocean City.	1280	309824			26176			246000	158	158	1158 72	1884 85			
Sea Isle City.	1280	323561			18450			340000	143	143	930 24	1513 19			
West Cape May.	1000	175000			15450		3500	179000	180	150	486 88	1513 19			
Avalon.	17500	172000						175000			380 00	553 06			
Holly Beach.	172110	172110			8390			175000	75	75	480 80	553 06			
Angelsea.	137416	137416			8682			205500	59	59	538 96	785 55			
Cape May Point.	13000	13000			13000			200000	19	19	544 00	889 25			
Cape May City.	1426594	1426594			171406			1600000			4345 48	7079 28			
Total.		\$4,671,690			\$566,135		\$72285	\$5,165,500	2967	\$2967	\$1,4043 64	\$2855 00		\$5700	\$400

ABSTRACT OF RATABLES.

6

Abstract as Returned by the Assessors for the County of CUMBERLAND for the year 1864.

TOWNSHIPS.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
Bridgeton, 1st Ward.	..	\$1342720			\$838570	\$117171	\$58500	\$197278	501413	..	\$4677 81	5252 40	..	..	..
2d Ward.	..	1181315		\$251550	371200			172950	134505	..	3677 81	5947 10	..	..	..
3d Ward.	..	1176150	\$109600	655150	430215	651171		174000	148675	15	4071 10	6547 65	..	..	..
4th Ward.	..	918000	71670	188300	259375	75970	68150	144300	1033550	..	2838 57	4565 25	..	..	..
Commercial Township.	..	455233			107075			6283	587035	..	1614 20	2506 10	..	..	..
Deerfield Township.	..	916533	182340	164437	346777	172340	50603	231043	1051427	..	2885 25	4040 31	..	..	..
Downe Township.	..	349290	17676	42745	60421	17676	17892	35069	376455	..	1020 16	1635 69	..	..	..
Fairfield Township.	..	510530	46375	102035	148400	46375	22850	67225	591705	..	1625 18	2613 76	..	..	..
Greenwich Township.	..	440606			184949				624655	..	1715 27	2759 46	..	..	..
Hopewell Township.	..	902759	108768	178001	286968	110168	47239	157407	1032321	..	2832 68	4556 43	..	..	..
Landis Township.	..	839472		44700	269360			88175	748935	..	2047 70	3922 88	..	..	..
Lawrence Township.	..	638772	63175	146185	209360	74575	37435	112110	748935	..	2047 70	3922 88	..	..	..
Maurice River Township.	..	584518	45000	102440	147480	18633	30183	48815	68175	..	1872 55	3512 12	..	..	..
Millville, 1st Ward.	..	842362	15937	232450	247987	19937	220345	236402	834807	..	2282 27	3686 64	..	..	..
2d Ward.	..	575350			472500			14200	905450	..	2484 44	3995 70	..	..	..
3d Ward.	..	901429	1244	474915	126685	56671		14285	1251059	..	3437 04	5327 78	..	..	..
4th Ward.	..	404000	19800	98000	118800	19800	160000	179800	422000	..	1158 49	1863 18	..	..	..
Snow Creek Township.	..	403400			208335			156860	517035	..	1422 03	2267 04	..	..	..
Vineand Borough.	..	1109015			278555			83575	1304595	..	3747 25	6026 67	..	..	..
Total.	..	\$14609160	\$704635	\$1966484	\$506028	\$792709	\$69344	\$2368174	\$17437314	..	\$47876 92	\$77000 00	..	..	..

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of ESSEX for the Year 1894.

TOWNSHIPS	Acres.	Valuation of Personal Estate.			Debt.			Polls.	Pell Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.						
City of Newark		\$10466175			\$5589838			\$5589838						
City of Orange, 1st Ward,		1613300			773300			50000						
2d Ward,		1854300			257200			21000						
3d Ward,		1895100			266000			18000						
4th Ward,		1733100			180100			18000						
5th Ward,		538500			79400			17000						
East Orange, 1st Ward,		1347500			114500			25400						
2d Ward,		3035150			412200			42900						
3d Ward,		3359600			319000			22300						
4th Ward,		2185000			259700			13000						
5th Ward,		2089400			185000			15000						
West Orange,		2965900			309995			17000						
South Orange, 1st Ward,		2990350			346900			19500						
2d Ward,		1209250			175050			22200						
3d Ward,		1170600			347450			22000						
Franklin,		1519050			155325			38150						
Belleville,		1159050			76950			17950						
Caldwell,		1548100			185161			45900						
Livingston,		614450			145400			28000						
Clinton,		537300			87500			15700						
Millburn,		2338303			153046			20200						
Montclair,		1373275			194150			24000						
Verona,		6229900			807800			68200						
Borough of Caldwell,		579000			54300			14900						
Borough of Vailsburg,		458650			71300			87250						
Total.		\$150070188			\$30637615			\$2724831						
								\$17815900						48663

ABSTRACT OF RATABLES.

11

Abstract as Returned by the Assessors for the County of GLOUCESTER for the Year 1894.

TOWNSHIPS.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls	Poll Tax	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax
	Acres.		Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
City of Woodbury.	1005	\$1775700	\$284500	\$191600	\$207100	\$138500	\$345600	\$21700	956	\$799	\$5278 87	\$2045 42	\$1500	\$30
Clayton.	3796	517050	167585	241575	73990	11100	85090	673535	518	405	1850 19	3170 30	1800	100
Deptford.	10930	83950	116150	200300	83950	21300	103250	110200	593	542	3046 95	5221 00	1200	100
Elk.	11226	358305	51275	120194	68919	7300	76219	402280	284	259	1105 09	1803 51	1200	100
Franklin.	37700	587650	60050	66200	6150	...	6150	447700	643	566	1779 32	3048 69	1200	100
Glaasboro.	5850	821750	168225	242625	74600	25350	99950	964485	730	668	2649 26	4539 50	1450	100
East Greenwich.	8893	592000	164005	291355	126400	25725	151225	731230	375	350	2008 68	3441 87	1500	100
Greenwich.	6449	975206	377695	502643	125948	114790	240738	123711	586	525	3398 32	5823 01	2000	200
Harrison.	12036	866201	226670	463049	236079	49387	285466	1043784	465	415	287 28	4913 03	1800	100
South Harrison.	9816	495343	101765	234190	132425	26500	138925	576028	200	192	1567 45	2685 69	900	100
Logan.	13000	863275	126045	311451	185406	26869	212275	967451	434	405	2657 47	4553 74	1800	100
Manana.	10422	883830	113090	276460	143370	27790	171160	989130	543	508	2717 14	4655 79	1600	100
Monroe.	26275	584950	84600	129600	45000	...	45000	660550	632	591	1839 25	3151 54	1250	150
Washington.	13837	611125	76515	162182	85667	7050	91717	680590	359	337	1869 57	3203 50	1600	100
West Deptford.	10480	945129	100925	166084	93159	18718	113877	1027136	452	442	2822 09	4835 61	1800	100
Woolwich.	1375	1130000	181000	513000	332000	75000	407000	1236000	607	567	3395 27	5817 80	900	100
Total.	195680	\$13026664	\$2420345	\$4442508	\$2022161	\$575570	\$2597512	\$14871630	8377	\$7611	\$40852 10	\$70000 00	\$22800	\$850

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUDSON for the Year 1894.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt.		Total Tax.	Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Value Personal Property.	Total Personal.	Bond and Mortgage.	Other Debt.									
Jersey City—1st District,	120,3350	\$120,3350		\$68,900				\$155,690				\$4169 31	\$77916 96			
2d District,	845345	845345		82000				287345				44588 53	62524 36			
3d District,	196350	196350		994700				1897950				34198 53	62524 36			
4th District,	1306045	1306045		793350				1369995				30015 19	68875 46			
5th District,	1147760	1147760		619750				1209760				3076 54	60337 96			
6th District,	2176740	2176740		1043350				2280390				66534 10	113868 39			
Total Jersey City,		\$79551020		\$6919950				\$86,70970				\$29275 18	\$431280 88			

ABSTRACT OF RATABLES.

Abstract as Returned by the Assessors for the County of HUDSON for the Year 1894—Continued.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls						
		Valuation of Real Estate.	Bond and Mortgage.	Value Personal Property.	Total Personal.	Bond and Mortgage.		Other Debt.	Total Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
Bayonne, 2 per cent added,		\$26633722		\$662660				\$1296382 225928						
Hoboken, 5 per cent added,		21408200		2162460				\$1522310 \$23570660 1178533		\$30551 05	\$57468 34			
North Bergen, 10 per cent added,		2715795		143200				\$24749193 \$2858905 285891		6621 40	123438 48			
West Hoboken, 10 per cent added,		3907100		202450				\$3144796 \$4109550 410955		8338 33	15684 82			
Union Township, 10 per cent added,		2085600		139000				\$4520505 \$2222600 222260		11985 46	22546 39			
Town of Union, 20 per cent added,		2604700		188300				\$2444800 \$2791000 558600		6482 47	12193 83			
Weehawken, 10 per cent added,		1642700		139500				\$3351600 \$1772300 177300		8886 36	16716 37			
Guttenberg, 20 per cent added,		594695		38590				\$1950520 \$633245 126649		5171 44	9799 37			
Kearny, Harrison,		4438150 2848555		8,8050 258500				\$759894 \$5286000 \$3107955		2014 53 14018 09 8238 26	3789 79 26365 33 15496 40			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUNTERDON for the year 1894.

TOWNSHIPS.	Acres.	Valuation of Real Estate.				Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.		
		Bond and Mortgage.		Other Personal.		Total Personal.		Bond and Mortgage.		Other Debt.										Total Debt.	
Alexandria,	1576.3	\$68950			\$317782			\$85474		\$676138	370	\$344	\$1933 23	\$157 01							
Bethlehem,	13490	89460		4005 39	4005 39			204240		1032705	600	552	2919 66	4800 41							
Clinton Township,	10224	92600		637860	637860			491795		1072695	513	492	3053 50	4986 30							
Clinton Borough,	26313	406275		412170	412170			228045		650000	253	198	1850 23	3021 47							
Delaware,	1922275			738550	738550			481800		1549325	846	789	4410 01	7201 83							
East Amwell,	71400			53532	53532			366722		942800	387	353	2683 73	4382 51							
Franklin,	696190			422435	422435			273225		845400	392	361	2405 47	3929 76							
Frenchtown Borough,	14213	356285		319012	319012			149249		576248	277	217	1407 95	2445 64							
High Bridge,	10850	738858		246747	246747			238879		746656	543	505	2125 37	3470 77							
Holland,	14576	960027		503108	503108			105697		1267258	513	469	3607 36	5800 71							
Kingwood,	21758	702402		467419	467419			341915		827686	388	361	2356 61	3848 36							
Lambertville, 1st Ward,		320730		65670	65670			14080		310720	412	338	884 41	1444 41							
ad War,		566385		584080	584080			247695		902840	358	282	2570 01	4106 77							
3d Ward,		601675		219010	219010			214390		606995	561	490	1745 81	2818 34							
Lebanon,	14255	736930		309710	309710			266140		780500	592	544	2221 13	3628 08							
Laritan,	23747	2121466		1524662	1524662			932047		2741181	1074	870	7803 13	12742 00							
Readington,	16148	1426580		847716	847716			675518		1592778	947	869	4534 01	7403 82							
Tewksbury,	19942	809970		508464	508464			364120		1044314	522	491	2072 72	4854 38							
Union,	12647	604585		205667	205667			108897		701355	313	295	1906 43	3460 20							
West Amwell,	12002	432170		267240	267240			157889		541521	166	143	1541 43	2517 23							
Total,	247685	\$16093819		\$646673	\$646673			\$6180857		\$19361635	10030	\$8886	\$55213 80	\$60000 00							

ABSTRACT OF RATABLES.

15

Abstract as Returned by the Assessors for the County of MERCER for the year 1894.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.		Other Debt.	Total Debt.								
Ewing.	1040 1/2	\$151516	\$64750	\$157512	\$223220			\$101128	\$101128	895	\$85	\$995	\$888			
Hamilton.	20753	1174438			638202			384019	1007721	1037		5377 76	12039			
E Windsor.	980 1/2	1175923			622141			381152	1413942	212		3864 35	9237			
W Windsor.	1697	78258			348848			212965	922861	324		2522 20	8967			
Princeton.	9468 1/2	2055160			347504			268505	2757809	304		7484 55	18003			
Hopewell.	3202	212600			1476634			860784	2768509	1153		7409 70	17870			
Washington.	12186	632088			203278			139328	607338	304		1995 83	4585			
Lawrence.	12355	785400			108600			104950	89750	348		2157 25	5190			
Wilbur.		777295			36224			169503	815319	318		2228 20	5301 40			
Trenton.		2269736			632217			1645903	2821250	13931		77105 12	185500 00			
Total.		\$3412582			\$1157627			\$4087573	\$4161476	18471		\$113733 33	\$273600 00			

ABSTRACT OF RATABLES.

17

Abstract as Returned by the Assessors for the County of MONMOUTH for the year 1894.

TOWNSHIPS.

TOWNSHIPS.	Acres	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Pols.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage	Other Debt.	Total Debt.										
Atlantic.	1800	505914		\$19184		\$44174		\$2427	\$831500.			\$374	\$2128	\$2494 16			
Easton town.	7656	1753071		267924		149150			1872000			540	4916 68	10216 02			
F. eehold.	11102	2797921		1567561		1162521			3300000			1012	8668 05	18010 02			
Holmdel.	31802	1206985		455584		268305			1208500			331	3173 67	6594 99			
Howell.	990210	990210		218145		243255			908500			795	2535 31	5769 20			
Manalapan.	1044510	1044510		403010		358825			1086000			441	2859 74	5943 96			
Marlboro.	105850	105850		163600		372915			1028500			449	2700 80	561 05			
Matawan.	806601	806601		277070		103398			959500			742	2519 54	5236 45			
Middletown.	3303350	3303350		550150		495100			3532000			1673	9330 04	10776 69			
Mills one.	878157	878157		376646		316246			938500			429	2464 38	5121 80			
Neptune.	9178000	2657594		111344		218194			2553000			840	6705 67	13933 27			
Ocean.	1403175	1048550		480016		580050			9646500			951	2539 25	52647 59			
Raritan.	4965145	815223		815223		310500			5750000			978	15103 14	31382 00			
Shrewsbury.	166788	837847		837847		558565			19485000			753	5117 64	10634 41			
Upper Freehold.	29550	239500		239500		1001 90			2990500			987	5490 68	11408 95			
Wall.	17900	405160		405160		4700			425000			318	1115 40	2319 65			
Manasquan Borough.		2883200		321725		59600			3156500			706	8201 06	17227 69			
Asbury Park Borough.		263200		21250		7500			275500			163	722 68	1513 28			
Bradley Beach Borough.		362750		29140		4500			377500			49	990 63	2059 90			
North Spring Lake Borough.		742100		55400		27500			770000			44	2021 71	4202 16			
Spring Lake Borough.		110110		198463		160174			1308000			324	3435 06	7138 94			
Atlantic Highlands Borough.																	
Total.		\$42192103		\$8889287		\$6089460		\$15381	\$119739 47	\$248716 03							

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MORRIS for the Year 1894.

TOWNSHIPS.	Valuation of Personal Estate.				Debt.		Polls.	Poll Tax.	State School Tax.	County Tax	Bounty Tax.	Road Tax.	Poor Tax
	Acres.	Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal	Bond and Mortgage.	Other Debt.	Total Debt.	Total Valuation Taxable.				
Boonton,	425	\$107680.			\$19800.			\$20800.	\$146850.	\$6449 37		\$3500.	0516
Chatham,	10807	1213205.			128650.			13800.	1283355.	3674 75		6626 18	3000
Chester,	18323	711200.			257245.			144900.	823825.	2279 00		2500	100
Hanover,	20110	1583400.			353605.			50845.	1880160.	5217 81		9408 63	4000
Jefferson,	24530	457530.			149000.			14600.	591930.	1937 50		1800	1000
Morris,	8912	7517000.			1203000.			90700.	860000.	1337 50		9000	300
Mendham,	14098	716445.			150407.			88812.	778000.	24039 08		3880 86	125
Montville,	11404	485010.			83825.			16600.	552335.	2152 26		1600	525
Mt. Olive,	18240	658825.			128840.			6465.	727200.	2137 70		2754 68	2000
Passaic,	18662	501275.			130675.			53700.	578250.	3636 21		1800	100
Pequanock,	21109	705590.			97440.			750.	802280.	1599 66		2500	100
Randolph,	13300	1320125.			235000.			39700.	1524895.	2219 40		7000	100
Rockaway,	32087	1152100.			141800.			18000.	1275900.	4317 90		7666 42	500
Roxbury,	11055	677735.			121590.			27100.	1102235.	3330 64		6364 56	200
Washington,	27002	965639.			379350.			22300.	1102680.	1070 30		9500	200
Mt. Arlington,		268520.			35950.			2900.	318100.	366 54		300	
Madison,		1679360.			219447.			2900.	1160797.	877 78		1388 71	500
Total,	164153	\$21066339.			\$4077004.			\$883322.	\$2486011.	\$68723 33	\$24000 93	\$55000	\$2975

ABSTRACT OF RATABLES.

16

Abstract as Returned by the Assessors for the County of OCEAN for the Year 1894.

TOWNSHIPS	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Bay Head Borough.	186025		\$1600	\$1196		\$550	\$50	\$7450	42	\$12	\$56 25		00		
Beach Haven Borough.	180625		33925	33925				214500	61	61	575 29		1024 91		
Berkeley.	233150		20800	20800		6750	6750	247000	150	150	662 02		1179 46		
Brick.	338750		55625	55625		30150	30150	377325	428	428	1011 74		1802 50		
Dover.	68867		189337	196337		141325	141325	676579	525	525	18 4 22		321 98		
Englewood.	94800		20665	20665		7500	7500	107985	140	140	289 56		515 83		
Island Heights Borough.	180172		3315	3315		2500	2500	186787	51	51	864 60				
Jackson.	304445		55903	55903		33595	33595	377353	409	409	877 67		1563 86		
Lacey.	177100		27025	27025		4400	4400	199725	140	140	534 86		954 86		
Laketown.	1174525		373975	373975		15550	15550	1539950	500	500	4130 61		7322 74		
Little Egg Harbor.	30795		500	500		3000	3000	31295	12	12	83 99		149 52		
Manchester.	294300		92000	92000		17150	17150	208945	485	485	1029 03		1831 27		
Ocean.	197305		28790	28790				383500	239	239	560 25		998 15		
Point Pleasant Borough.	91482		29888	29888		17840	17840	121310	116	116	325 37		579 51		
Pine-lead.	412065		35850	35850		128024	128024	430075	82	82	1153 22		2054 45		
Plum-tead.	441967		196289	196289		13000	13000	510232	316	316	1368 11		2437 40		
Stafford.	191102		36486	36486		4750	4750	214582	255	255	575 35		1025 09		
Union.	147500		26100	26100				168850	250	250	452 75		806 66		
Total.	300796½	\$5334920	\$1237757	\$1237757	\$432084	\$432084	\$432084	\$610593	4201	\$4701	\$16465 33	\$49333 67			

ABSTRACT OF RATABLES.

21

Abstract as Returned by the Assessors for the County of SALEM for the year 1891.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	County Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Salem—East Ward.	...	\$138,100	...	...	\$64,230	...	...	\$183,330	932	\$70.2	\$171.85	\$632.15	...	...	...
West Ward.	...	154,950	...	...	72,180	...	...	203,100	738	94.2	437.6	508.1	...	...	...
Piknboro.	78.36	39,914	...	...	11,365	...	...	44,279	14	1.35	123.3	145.25	...	...	...
Mannington.	225.3	123,844	...	...	46,690	...	...	170,534	514	486	400.3	466.3	...	...	...
Quinton.	1579.8	587,110	...	...	264,225	...	...	1,380,335	368	339	1038.96	2316.56	...	...	...
Lower Alloways Creek.	1397.9	684,721	...	...	40,544	...	...	834,265	372	340	2320.99	2710.82	...	...	...
Alloway.	1980.2	687,625	...	...	304,600	...	...	1,002,225	463	428	2203.00	2555.34	...	...	...
Pilesgrove.	2084.8	211,555	...	...	5774.0	...	...	379,225	591	462	4194.44	4884.33	...	...	...
Woodstown Borough.	250	64,325	...	...	56,875	...	...	150,200	360	344	2732.29	3204.42	...	...	...
Upper Pittsgrove.	2110.6	31,920	...	...	54,216	...	...	86,136	539	499	3540.30	4133.05	...	...	...
Pittsgrove.	9635.1	518,870	...	...	158,545	...	...	677,415	479	438	1577.85	1830.15	...	...	...
Upper Penns Neck.	1080.2	450,630	...	...	170,832	...	...	621,462	233	219	1485.50	1739.99	...	...	...
Lower Penns Neck.	1366.6	644,775	...	...	295,735	...	...	940,510	358	341	2144.13	2496.71	...	...	...
Oldmans.	1192.2	630,984	...	...	315,435	...	...	946,419	415	386	2077.03	2478.58	...	...	...
Elmer Borough.	...	344,780	...	...	184,332	...	...	529,112	295	271	1123.76	1398.79	...	...	...
Pennsgrove Borough.	632	383,710	...	...	171,185	...	...	554,895	431	394	1359.99	1584.69	...	...	...
Total.	19421.5	\$2,024,817	\$608,063	...	\$2,008,881	...	...	\$4,096,952	7137	\$695	\$415,78.67	\$4821.33	...	...	...

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of SOMERSET for the Year 1894.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls	Poll Tax	State School Tax.	County Tax	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Bedminster,	19833	\$554,308					\$1,750.00	486		\$3,242.00	\$981.87			
Bernard,	26000	398,029					900,000	600		5533.88	8706.22			
Briggwater,	12500	407,423					900,000	303		2483.26	3692.90			
Bond Brook Borough,	21630	211,597					442,800	1933		12217.08	19151.20			
Franklin,	12479	860,190					1057,000	501		2910.19	4571.52			
Hillsboro,	34690	186,910					2312,000	984		6379.12	9999.40			
Monigomery,	20140	854,858					1860,000	780		5231.76	8200.50			
North Plainfield,	7347	379,540					986,000	404		2720.46	4204.45			
Warren,	12403	343,640					2227,000	777		6144.52	9631.87			
Total,	167102	\$1,485,800	\$625,977			\$37,699.78	\$1,734,100	6699		\$4,7845.63	\$75000.00			

ABSTRACT OF RATABLES.

23

Abstract as Returned by the Assessors for the County of SUSSEX for the year 1894.

TOWNSHIPS.	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Bond and Mortgage.		Other Personal		Bond and Mortgage.	Other Debt.								
Acres.	Valuation of Real Estate.	Bond and Mortgage.	Other Personal	Total Personal	Bond and Mortgage.	Other Debt.	Total Debt.							
Andover, 12700	\$696950	\$96775	\$114035	\$191110	\$6175	\$9675	\$36818	\$51210	282	\$1542 12	\$600 96			
Hyram, 18400	473070	15020	108525	123545	15000	29880	44900	552315	319	277	1545 20	1904 18		
Deerstown, 455	365660	55325	213885	269210	55395	107145	162470	433300	265	242	1212 24	1493 86		
Frankford, 19600	538910	13000	246850	370850	130000	107500	237800	672260	404	370	1880 77	2317 70		
Green, 12784	438786	102310	146035	242945	102310	59485	161795	519930	194	183	1454 01	1792 55		
Hampton, 17038	411457	94141	97472	191613	94141	43055	137196	405874	249	230	1303 37	1666 16		
Hardyston, 17281	742455	66150	114800	166950	66150	26500	92350	831051	624	599	2325 03	2865 17		
Lafayette, 11015	412147	60395	74740	135065	60395	35315	95640	451572	197	185	1263 35	1556 85		
Montague, 26120	231840	28650	55100	83750	28650	17800	46450	265140	202	176	752 97	927 89		
Newtown, 1300	1169110	138850	731680	870530	138850	243300	382150	1057490	949	681	4637 13	5714 41		
Sandyston, 27305	305615	68400	37300	105700	68400	57050	125450	283860	291	275	794 16	978 66		
Sparta, 25051	843084	61150	121765	182915	61150	25225	86375	936524	555	505	2628 77	3229 47		
Stillwater, 21650	485650	71009	156255	227345	71089	46690	111779	602126	341	322	1682 01	2072 77		
Vernon, 31840	489555	13800	99920	113720	13800	5045	18845	584430	468	427	1635 05	2014 90		
Wantage, 36750	1122120	123965	363525	487490	123965	37415	411380	1158230	603	571	3240 30	3993 15		
Walpack, 11530	168790	35300	41095	76395	35300	29485	64795	180300	118	108	504 67	621 92		
Total, 291909	\$8667699	\$1140650	\$2712483	\$3853133	\$1140650	\$1218275	\$2358925	\$10159027	6048	\$5422	\$28401 81	\$35000 00		

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of UNION for the year 1894.

TOWNSHIPS.	Acres	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Clark,	222.50	\$222.50			\$49.50			\$50.00	96	4.8	2120 98	\$1347 70			
Canford,	7277.51	7277.51			68.55			25000	791000		4995 29	4995 29			
Elizabeth--	12973.0	12973.0			3370.50			25000	1609350	707	4315 31	8738 77			
1st Ward,	7223.50	7223.50			955.00			174.00	780450	635	2092 59	4237 84			
2d Ward,	7999.50	7999.50			341.50			278.00	799300	980	2143 24	4304 19			
3d Ward,	8533.0	8533.0			821.50			328.00	902600	647	2420 23	4901 11			
4th Ward,	6717.00	6717.00			168.50			414.50	647100	730	1734 78	3513 76			
5th Ward,	12600.00	12600.00			1504.00			301.50	1384450	480	3701 53	7495 84			
6th Ward,	6653.0	6653.0			255.00			267.00	679450	596	1786 85	3606 33			
7th Ward,	19667.50	19667.50			2428.25			629.25	2146650	1134	5756 02	1165 30			
8th Ward,	12702.50	12702.50			1507.65			540.15	1367000	94	3665 47	7422 86			
9th Ward,	16790.00	16790.00			625.00			409.00	2254500	474	6343 22	12421 94			
10th Ward,	18436.50	18436.50			238.00			549.00	2027450	560	5436 40	11009 05			
11th Ward,	15122.50	15122.50			1434.50			268.50	1626850	544	4370 28	8850 08			
12th Ward,	5780.50	5780.50			188.20			366.70	729600	317	1957 00	3961 68			
Fanwood,	14048.50	14048.50			2677.25			325.75	1730000	550	4638 87	9393 78			
Linden,	2375.50	2375.50			174.50			120.00	255000	100	683 76	1384 65			
New Providence,	60764.50	60764.50			11965.55			2361.05	7000000	2750	18766 80	38609 20			
Plainfield,	453200	453200			37600			29700	461100	187	1236 39	2593 77			
Rahway--	43825	43825			610.75			263.25	471275	293	1260 04	2569 88			
1st Ward,	1224525	1224525			16907.5			13488.25	13488.25	538	3643 55	7378 42			
2d Ward,	571600	571600			124450			45675	664950	214	1783 00	3610 68			
3d Ward,	288100	288100			40200			8300	320000	230	818 05	1737 60			
Springfield,	1325000	1325000			140000			449000	1490000	900	3912 16	7922 37			
Summit,	1379350	1379350			367850			47100	1700100	668	3558 79	9231 11			
Union,	1172000	1172000			102000			5100	1223000	569	3260 00	6046 80			
Westfield,															
Total,	\$6730950	\$6730950	\$481895	\$6700000	\$6700000	\$481895	\$6700000	\$6700000	11919		\$9268 84	\$177530 00			

ABSTRACT OF RATABLES.

25

Abstract as Returned by the Assessors for the County of WARREN for the year 1894.

TOWNSHIPS.

	Valuation of Personal Estate				Debt.		Total Valuation Taxable.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.					
Allamuchy.	1759.1	\$8090.			\$16525.			\$856.	\$1339 95	\$1531 38			
Belvidere.	512	84836			68651			225285	3449 45	3942 23			
Blairstown.	18010	587705			736829			151755	177279 422	3752 89			
Franklin.	12871	753086			355249			154894	2669 63	3051 01			
Freelinghuysen.	15079	500640			2175 9			113590	1715 19	1960 22			
Greenwich.	6267	465118			191505			52028	1692 87	1934 70			
Harmony.	14000	631518			273015			790133	2229 17	2547 63			
Hope.	18837	611225			351871			763606	331 2128 86	2432 98			
Hackettstown.	1105	986380			269105			156075	3076 67	3516 19			
Hardwick.	18310	173770			104040			227960	127 122	638 29			
Independence.	10860	377270			174038			93547	1284 46	1467 71			
Knowlton.	13932	547637			345383			148440	2084 82	2382 66			
Lopatcong.	5650	659475			178373			760098	2130 38	2434 72			
Mansfield.	17330	647285			231993			147195	355 2055 18	2348 78			
Oxford.	19070	1592450			481401			204435	5141 23	5875 70			
Pohatcong.	9150	847223			267192			95390	181655 1017	3261 81			
Phillipsburg—1st Ward.	10618	112640			20550			7550	125640 81	402 04			
Phillipsburg—2d Ward.		746750			379905			865 15	2012 42	3328 48			
Phillipsburg—3d Ward.		460830			115289			80434	495685 569	1586 19			
Phillipsburg—4th Ward.		670425			152451			114000	671672 723	2149 44			
Washington Borough.	702	684775			53845			30806	1956 68	2216 20			
Washington Township.	12200	1181805			436647			301756	1310746 1000	3686 89			
Total.		\$1523896			\$479978			\$812983	\$16705189	\$5926 59			

COMPTROLLER'S REPORT.

SUMMARY of Abstracts of the Several Counties for the Year 1894.

COUNTIES	Valuation of Real Estate.		Valuation of Personal Estate.			Debt		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax	County Tax.	Bounty Tax.	Road Tax	Poor Tax.
	Acres.		Other Personal.	Bond and Mortgage.	Total Personal.	Bond and Mortgage.	Other Debt.								
Atlantic,	271535	\$155,781.28			\$195,684	\$289,135		\$172,387	7303		84,678.59	\$531.84 18			\$830
Bergen,	133578	2027752		\$504385	2155105			21778762	1762	\$12692	44277.94	124000 00	\$21240		4000
Hurlington,		2162104			6175495			24776122	13794	10840	67338.69	241137 01			
Camden,		34978256			2060763			37938049			123908 09	200000 00			
Cape May,		4671650			566135			\$7285	2297	2297	14043.64	22855 00		\$5400	400
Cumberland,		14640460	\$1966184	704635	5996028	792709	\$699342	17437114			47876.92	77000 00			
Essex,	150070188	13063664	2420145	2022163	38137615	575379	2597542	14816130	8663						
Gloucester,	195680		11921881		9646673			14739790.31	8377	7611	4082.10	70000 00		22800	568
Hudson,		16095819			11576227			1936163	10030	8886	30082.57	734710 00			
Hunterdon,		3412822			4515411			16164476	18417		55213.80	190000 00			
Mercer,		2306288			8880787		55455	66835183			112733.33	273500 00			
Middlesex,		42192103		32000	4077004			45570000		15183	127739.47	103900 00			
Monmouth,		26565339			1317757			24816011	13796	12544	68739.33	248716 01		55000	2975
Morris,	300795 1/4	45318828			7064683			49935179	4221	4201	16465.35	124006 03			
Ocean,		183817			6954977			17341000	7137	6495	41680.67	39233 01		16000	
Pasatic,		194215			3851333			10251907	6998		47845.67	48441 33			
Salmon,		183817			4671650			10251907	6998		47845.67	48441 33			
Somerset,		8657699			4671650			10251907	6998		47845.67	48441 33			
Sussex,		30730095			4671650			10251907	6998		47845.67	48441 33			
Union,		15339966			4671650			10251907	6998		47845.67	48441 33			
Warren,					4671650			10251907	6998		47845.67	48441 33			
Total,		\$56663371			\$77498332										

* Soldiers' exemption. † Exemptions. ‡ Soldiers' and firemen's exemptions.

STATEMENTS
OF THE
FINANCIAL CONDITION
OF THE SEVERAL
Counties, Cities, Townships, Towns,
Boroughs and Villages
OF THE
STATE OF NEW JERSEY.

1894.

(27)

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1894. }

To the Senate and General Assembly :

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

Financial Statements.

ATLANTIC COUNTY.

Amount of Funded Debt—\$28,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$13,000 @ 5 per cent. ; balance 6 per cent.

Purpose for which Contracted—Building New Bridge across the Mullica River between Burlington and Atlantic Counties, \$13,000; Improvement to Public Buildings, \$15,000.

Falls Due—Portion each year.

Amount of Real Estate Taxable—\$15,573,128.

Amount of Personal Property Taxable—\$1,954,894

Exemptions—\$289,335.

Total Valuation Taxable—\$17,243,687.

Amount of Tax Raised—

State School Tax,	\$46,784 59
County Tax,	53,184 18
Poor Tax,	<u>3,800 00</u>

Expenditures for the Fiscal Year ending May 8th, 1894—

State School Tax,	\$43,612 82
Bridges,	5,376 35
Alms House,	2,137 24
Board Expenses,	981 01
Coroners and Physicians,	612 61
County Examiners,	64 18
Court,	10,022 59
Jail,	3,508 11
Public Buildings,	22,804 57
Printing, Stationery and Advertising,	335 68
Superintendent Schools,	950 00
Lunatic Asylum,	3,928 31
Miscellaneous,	293 03
Surplus Revenue,	637 54
Election Expenses,	3,802 31
Justices' Costs,	499 15
Constables' Costs,	651 53
Interest on Loans,	610 92
Interest Improvement Bonds,	700 00
Redemption Improvement Bonds,	1,500 00

M. L. JACKSON, *Director*,
Hammonton, Atlantic Co , N. J.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—\$76,450.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$75,450 @ 5 per cent.; \$1,000 @ 6 per cent.

Purpose for which Contracted—\$31,450 for building City Hall, &c.; \$45,000 for building Boardwalk.

Falls Due—\$31,450 due 1892; \$11,000 due 1893; \$10,000 due 1900; \$10,000 due 1905; \$14,000 due 1910.

Amount of Floating Debt—\$62,000

Composed of—Promissory Notes.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Current City Expenses.

Falls Due—1894. Will be paid soon as money realized from taxes is available.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$10,965,430.

Amount of Personal Property Taxable—\$1,404,969.

\$120,400 Exemption included in both items.

Rate of Tax Levied—1914 = 4% = 196.

Amount of Tax Raised—

County Tax,	\$37,757 05
State School Tax,	33,235 25
City School Tax,	25,666 17
Streets,	50,000 00
Board of Health,	23,550 00
Police Department,	38,100 00
Interest City Bonds,	4,500 00
Officers' Salaries,	12,500 00
Protection of Property and Improvements,	12 500 00
Poor Account,	2,500 00
Printing, Books and Stationery,	3 500 00
Sanitary,	500 00
United States Fire Company,	2,250 00
Neptune Fire Company,	2,250 00
Atlantic Fire Company,	2,250 00
Good Will Hook-and-Ladder Company,	2,250 00
Legal Expenses,	4,000 00
Hospital Purposes,	1,000 00
Memorial Purposes,	100 00
Payment City Bond,	12,000 00
Notes Outstanding,	35,000 00
Fountains,	50 00
Prevention Cruelty of Animals,	25 00
Armory Rent Company F, N. G. N. J.,	100 00
	<u>\$307,183 47</u>

Derived as follows, viz.:

Anticipated License,	\$70,000 00
Tax Warrants, 1891, 1892 and 1893, uncollected,	100 00
Fines,	1,800 00
Wharfage and Sundry Sources,	500 00
Tax Duplicate 1894,	234,783 47
	<u>\$307,183 47</u>

Expenditures for the Fiscal Year ending September 5th, 1894—

County Tax,	\$22,715 79
State School Tax,	31,130 03
City School Tax,	17,000 00
Streets,	60,500 00

FINANCIAL STATEMENTS.

33

Board of Health,	\$18,000 00
Sanitary,	1,500 00
Police Department,	35,500 00
Interest on City Bonds,	4,500 00
Officers' Salaries,	12,500 00
Protection of Property and Improvements,	8,500 00
Poor Account,	2,000 00
Printing, Books and Stationery,	2,400 00
United States Fire Company,	2,250 00
Atlantic Fire Company,	2,250 00
Neptune Fire Company,	2,250 00
Good Will Hook-and-Ladder Company,	2,250 00
Attorney's Fees,	2,403 00
Hospital Purposes,	500 00
Memorial Purposes,	100 00
Notes Outstanding,	14,000 00
Election Officers' Salaries,	1,500 00
Fountains,	50 00
Armory Rent,	100 00

\$246,898 82

FRANKLIN P. STOV, *Mayor*.

CITY OF EGG HARBOR CITY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$442,266.

Amount of Personal Property Taxable—\$67,885.

Rate of Tax Levied—\$1.25.

Amount of Tax Raised—

District School Tax,	\$1,600 00
Street Improvement,	1,400 00
Street Lamps,	400 00
Board of Health,	71 95
General Expenses,	600 00
Salaries,	1,235 00
Poor Fund,	200 00
State School Tax,	1,297 16
County Tax,	1,475 00

Expenditures for the Fiscal Year ending February 28th, 1894—

State School Tax,	\$1,154 26
County Tax,	952 31
School Fund,	4,880 86
General Expenses,	790 03
Street Improvements,	1,460 50
Salaries,	1,085 00
Fire Department,	251 25
Prison,	6 25
Poor Fund,	272 50
Street Lamps,	325 85
Board of Health,	49 11

FRED. SCHUCHARDT, *Mayor*,

Egg Harbor City, Atlantic County, N. J.

COMPTROLLER'S REPORT.

TOWN OF ABSECON.

Amount of Floating Debt—\$1,040.

Composed of—Promissory Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building School-house and purchasing lot for same.

Falls Due—\$520 March, 1895; \$520 March, 1896.

Amount of Real Estate Taxable—\$137,530.

Amount of Personal Property Taxable—\$30,215.

Rate of Tax Levied—\$1.74.

Amount of Tax Raised—

Town Purposes,	\$450 00
School Purposes,	1,173 00
Roads,	500 00
Dog Tax,	32 00

Expenditures for the Fiscal Year ending February 28th, 1894—

Town Expenses,	\$666 71
Roads,	550 38
Sidewalks,	39 12
Poor,	25 08
State and County Tax,	935 81
School Purposes,	1,850 24

ELMER C. BATES, *Chairman of Council*

D. HENRY BATES, *Town Clerk.*

TOWN OF HAMMONTON.

Amount of Funded Debt—\$18,000.

Composed of—Eighteen \$1,000 Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Building School-house.

Falls Due—\$1,000 in 1894, and \$1,000 each year thereafter.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,045,475.

Amount of Personal Property Taxable—(Less deductions) \$86,600.

Rate of Tax Levied—\$1.26 per \$100.

Amount of Tax Raised—

Town Purposes,	\$1,100 00
Poor Purposes,	550 00
Street Lighting,	400 00
Water and Fire Department (\$398.12 on hand),	275 00
Highway Department,	2,725 00
School (from all sources),	10,051 71

FINANCIAL STATEMENTS.

35

Expenditures for the Fiscal Year ending February 15th, 1894—

Town Purposes,	\$1,163 00
Poor Purposes,	516 93
Street Lighting,	388 29
Water and Fire Department,	632 34
Highway Department,	2,662 84
School (in all departments),	9,509 90

WM. BERNSHOUSE, *Chairman of Council*,
Hammonton, Atlantic County, N. J.

BOROUGH OF BRIGANTINE.

Amount of Funded Debt—\$7,000.

Composed of—Bonds of \$500 each.

Rate of Interest on Funded Debt—.06 per cent.

Purpose for which Contracted—Street Improvement.

Falls Due—Payable in 5 to 20 years from date of issue (1891).

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$147,725.

Amount of Personal Property Taxable—\$4,575.

Rate of Tax Levied—\$.17 per \$100.

Amount of Tax Raised—

State Tax,	\$392 00
County Tax,	452 75
Borough Tax,	2,000 00
Special School,	154 00
Poll,	41 00
Dog,	6 00

Expenditures for the Fiscal Year ending February 1st, 1894—

Borough Expenses,	\$1,597 74
Borough Hall,	509 25
Street Lights,	30 07
Furniture for Hall,	250 00
Improvement Borough Hall Lot,	13 08
Interest on Bonds,	420 00

A. B. SMITH, *Mayor*.

BOROUGH OF LINWOOD.

Amount of Real Estate Taxable—\$63,080.

Amount of Personal Property Taxable—\$16,225.

Rate of Tax Levied—\$.164.

Amount of Tax Raised—

State School,	\$199 35
County,	163 85
County Poor,	65 73
Borough Expenses,	250 00
Streets,	450 00

COMPTROLLER'S REPORT.

Borough School,	\$228 00
Special District, No. 19,	50 00
Dog Tax,	11 00
Excess,	17 85

Expenditures for the Fiscal Year ending March 13th, 1894—

State School,	\$199 35
County,	163 85
County Poor,	65 73
Borough Expenses,	273 85
Streets,	541 34
Schools,	1,096 20

GEO. M. HAGERTHEY, *Mayor*,
Seaview Box, Linwood, Atlantic County, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of Real Estate Taxable—\$170,000.

Amount of Personal Property Taxable—\$40,000.

Amount of Tax Levied—\$1.44.

Amount of Tax Raised—

Schools,	\$585 00
State and County and County Poor,	1,252 87
Roads,	1,000 00
Borough Purposes,	300 00
Dog Tax,	52 50
Borough School Tax,	529 77

Expenditures for the Fiscal Year ending August 31st, 1894—

Borough Purposes,	\$735 98
Borough School Purposes,	4,226 61
Road Purposes,	1,081 75
Poor Purposes,	11 00
Board of Health,	109 20

JOSEPH C. FARR, *Mayor*,
Borough of Pleasantville, Atlantic County, N. J.

BOROUGH OF SOMERS POINT.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which contracted—None.

Amount of Floating Debt—\$400.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—Streets and Roads.

Falls Due—January 1, 1895 (August 28; 4 months).

Amount of Real Estate Taxable—\$94,800.

Amount of Personal Property Taxable—\$5,840.

Rate of Tax Levied—\$1.8675.

FINANCIAL STATEMENTS.

37

Amount of Tax Raised—

County,	\$255 94
County Schools,	210 60
County Poor,	84 56
School District No. 6,	487 50
Streets and Roads,	400 00
Salaries, Elections and Per Cents,	380 00
Street Lighting,	175 00
Borough Purposes,	315 00
	<hr/>
	\$2,308 60

Less \$450 raised by Licenses.

Expenditures for the Fiscal Year ending August 31st, 1894—

County,	\$255 94
County Schools,	210 60
County Poor,	84 56
School District No. 6,	487 50
Streets and Roads,	830 00
Salaries, &c.,	379 50
Street Lighting,	144 50
Incidentals,	302 50
	<hr/>
	\$2,695 10

Liabilities—Note,	\$400 00
Assets—Uncollected Tax,	450 90
Cash in hand for 1894,	13 50

WM. H. KEATS,
Somers Point, N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$150,571.

Amount of Personal Property Taxable—\$1,175.

Rate of Tax Levied—\$2.60.

Amount of Tax Raised—

County Tax,	\$311 54
State School,	378 13
Special School,	63 07
Borough School,	50 00
Mayor's Salary,	100 00
Clerks,	100 00
Treasurer,	100 00

COMPTROLLER'S REPORT.

Solicitor,	\$100 00
Police,	125 00
Stationery,	100 00
Light,	425 00
Streets,	1,200 00
Poor,	125 21
Total Amount,	\$3,177 95

P. J. GILLIGAN, *Mayor*,
South Atlantic City, Atlantic County.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$360,560.
Amount of Personal Property Taxable—\$15,380.
Rate of Tax Levied—\$1.32 on \$100 valuation.

Amount of Tax Raised—

State School,	\$1,055 74
County Tax,	1,199 66
Poor Tax,	438 26
Township Tax,	2,550 00
Special School Tax,	125 00

Expenditures for the Fiscal Year ending January 16th, 1894—

Township Expenses,	\$942 79
Premiums,	58 00
Highways,	1,406 75

W. S. CHEW,
Buena, Atlantic County, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—Nothing.
Composed of—Nothing.
Rate of Interest on Funded Debt—Nothing.
Purpose for which contracted—Nothing.
Falls Due—Nothing.
Amount of Floating Debt—Nothing.
Composed of—Nothing.
Rate of Interest on Floating Debt—Nothing.
Purpose for which contracted—Nothing.
Falls Due—Nothing.
Amount of Sinking Fund—Nothing.
Composed of—Nothing.
Name, purpose and condition of Sinking Fund—Nothing.
Amount of Real Estate Taxable—\$521,500.
Amount of Personal Property Taxable—\$61,575
Rate of Tax Levied—\$1.00.

FINANCIAL STATEMENTS.

39

Amount of Tax Raised—

Roads,	\$1,600 00
County Tax,	1,212 94
Alms-house,	488 24
State School,	1,469 33
Township School Tax,	553 50
Board of Health,	125 00
Dog Tax,	64 50
Poll Tax,	3,651 00

Expenditures for the Fiscal Year ending February 17th, 1894.

Paid County Collector,	\$2,992 96
Road Orders,	1,593 25
Poor Bills,	37 60
School Orders,	3,142 71
Board of Health,	65 05
Assessors,	189 99
Collector and Treasurer,	281 75

BILLS

Hall Rent,	\$35 00
Recording Delinquent Taxes,	8 30
Commissioners of Appeal,	9 00
Wm. Mann, Duplicate,	6 00
Wm. Leeds, Vital Statistics,	5 20
Committee,	56 84
Clerks,	48 87
Printing,	16 55
Election Officers' Bills,	54 00

JOHN C. FIFIELD, *Chairman*,
Bakersville, Atlantic County, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Floating Debt—\$50.

Falls Due—When presented.

Amount of Real Estate Taxable—\$399,270.

Amount of Personal Property Taxable—\$40,565.

Rate of Tax Levied—\$1.60.

Amount of Tax Raised—

Township Expenses,	\$700 00
Schools,	1,200 00
Old Roads,	200 00

Expenditures for the Fiscal Year ending February 17th, 1894—

Township Expenditures,	\$1,908 18
Old Road Expenditures,	1,999 85
School Expenditures,	1,000 00

JOHN HUENKE,
Egg Harbor City, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF HAMILTON.

Amount of Floating Debt—\$1,200.
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To meet Current Expenses.
 Falls Due—January 1st, 1894.
 Amount of Real Estate Taxable—\$485,515.
 Amount of Personal Property Taxable—\$81,950.
 Rate of Tax Levied—\$1.64.

Amount of Tax Raised—\$11,593.35.

School Tax,	\$800 00
Road Tax,	3,000 00
Township Purposes,	700 00
Poor,	200 00
Premiums,	100 00
Lights,	600 00

Expenditures for the Fiscal Year ending February 20th, 1894—

Used for General Township Purposes, Roads, &c., \$4,496 84

JAMES M. BLAISDELL, *Chairman*,
 Mays Landing, Atlantic County, Hamilton Township, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$267,630.
 Amount of Personal Property Taxable—\$32,255.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

State School,	\$740 15
County,	610 00
Poor,	245 65
Township—School, Roads, &c.,	1,581 44

Expenditures for the Fiscal Year ending February 8th, 1894—

State and County,	\$1,595 80
School Orders,	2,236 73
Roads,	887 68
Poor,	45 66
Township,	627 08

REUBEN BOWKER, *Chairman Township Committee*.

FINANCIAL STATEMENTS.

41

TOWNSHIP OF WEYMOUTH

Amount of Funded Debt—\$200.
 Composed of—Bond.
 Rate of Interest on Funded Debt—6 per cent.
 Falls Due—April 10, 1893.
 Amount of Floating Debt—\$55
 Composed of—Note.
 Rate of Interest on Floating Debt—6 per cent.
 Falls Due—August 17, 1893
 Amount of Real Estate Taxable—\$182,040.
 Amount of Personal Property Taxable—\$17,700.
 Rate of Tax Levied—\$1.40.

Amount of Tax Raised—

State School,	\$514 90
County,	584 64
County Poor,	213 83
Schools,	100 00
Roads,	1,000 00
Incidentals,	300 00

Expenditures for the Fiscal Year ending August 31, 1895—\$2,713.37.

WILLIAM HOFFMAN,
 Tuckaboe, Cape May County. N. J.

BERGEN COUNTY.

Amount of Funded Debt—\$132,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—Seven per cent.
 Purpose for which contracted—War Debt.
 Falls Due—\$12,000 each year.
 Amount of Real Estate Taxable—\$19,097,351.
 Amount of Personal Property Taxable—\$2,052,555.

Amount of Tax Raised—

County Tax,	\$107,000 00
State School Tax,	53,866 41
Bounty Tax,	22,080 00
Poor Tax,	4,000 00

Expenditures for the Fiscal Year ending May 7th, 1894—

Courts,	\$17,897 59
County Jails and Offices,	8,074 12
Lunatics,	13,702 08
Freeholders, for Services,	4,138 75
Salary of Officers,	1,500 00
Bridge Tenders,	1,651 55
Coroners,	2,330 39
Elections,	5,505 57
Stationery and Books,	1,222 98

COMPTROLLER'S REPORT.

Advertising and Printing,	\$904 35
Sundries,	423 87
County Superintendent of Schools and Examiners,	1,685 30
Interest on Loans (temporary loans),	974 59
Public Buildings and Grounds,	7,969 02
Bridges and Culverts,	44,838 90
Poorhouse,	4,309 97
Soldiers' Burials,	302 00
Indexing,	25 00
Paterson Plank Road Repairs,	1,043 12
Interest Due Surplus Revenue Account,	1,203 84

JACOB L. VAN BUSKIRK, *Director of Board of Freeholders,*

Hackensack, Bergen County, N. J.

HACKENSACK IMPROVEMENT COMMISSION.

Amount of Funded Debt—\$73,367.

Composed of—Coupon Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—\$60,000 for Macadamizing Streets; \$13 367 Sewer Bonds.

Falls Due—\$12,000 falls due February 1st, 1895; \$1,367 falls due February 1st, 1897; \$5,000, 1896; \$5,000, 1899; \$5,000, 1900; \$5,000, 1901; \$5,000, 1902; \$5,000, 1903; \$5,000, 1904; \$5,000, 1905; \$5,000, 1906; \$5,000, 1907; \$5,000, 1908.

Expenditures for the Fiscal Year ending April 5th, 1894—

Work on Streets,	\$4,614 71
Stone for Streets,	4,948 87
Macadamizing,	3,310 04
Interest on Improvement Bonds,	3,000 00
Lighting Streets,	3,762 78
Engineer's Fees, Grades, &c.,	231 89
Sewer Basins,	440 00
Parks,	99 00
Board of Health,	445 00
Interest on Money Borrowed in Anticipation of Taxes,	286 67
Salary of Police,	1,200 00
Salary of Street Superintendent,	885 00
Salary of Clerk and Attorney,	250 00
Assessor and Collector of Taxes,	325 44
Furniture,	151 19
Police Uniforms,	41 52
Fountains,	311 30
Care of Water for Fountains,	33 84
Care of Town Clock,	40 00
Printing and Advertising,	111 32
Storage and Repairs to Tools,	27 80
Expense of Commission <i>in re</i> James Street Sewer,	306 70
Legal Fees,	347 45
Collecting Sewer Assessments,	191 03
Inspector of Election,	18 00
Miscellaneous,	89 02

\$25,468 57

FIRE DEPARTMENT.

Rent of Fire Hydrants,	\$630 00	
Rent of Engine and Truck Houses,	600 00	
On Account of Mercer Street House,	1,211 34	
On Account of Morris Street House and Lot,	3,492 25	
Annual Inspection,	100 00	
Attending Water Gates,	45 00	
Fixtures,	36 90	
Gas for Engine and Truck Houses,	32 00	
Coal for Engine and Truck Houses,	60 25	
Printing and Advertising,	22 25	
Supplies and Repairs,	78 67	
Fire Alarm Inspector,	175 00	
Fire Alarm Supplies and Repairs,	156 76	
		6,640 42
		\$32,108 99

M. E. CLARENDON, *President.*

BOROUGH OF DELFORD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$274,400
 Amount of Personal Property Taxable—\$84,500.
 Rate of Tax Levied—\$1 39.

Amount of Tax to be Raised—

Roads,	\$1,100 00
Borough Government,	400 00
Dog Tax,	13 00
Poll Tax,	156 00
Bounty and Interest Tax,	350 00
County Tax,	2,043 00
Poor Tax,	100 00
State School Tax,	730 00

R. W. COOPER, *Mayor,*
New Milford, Bergen County, N. J.

BOROUGH OF RIDGEFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None
 Amount of Sinking Fund—None
 Amount of Real Estate Taxable—\$217,010 00
 Amount of Personal Property Taxable—\$35,840 00.
 Rate of Tax Levied—\$2.50 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

General Borough purposes,	\$1,500 00
Road purposes,	2,000 00

Expenditures for the Fiscal Year ending March 1st, 1894—

General Borough purposes,	\$1,591 65
Road purposes,	2,320 66

The apparent deficiencies are explained by there being a large unexpended balance in General Borough Purpose Fund, brought forward from the previous year, and a sum amounting to about \$1,600 due the Borough from Ridgfield Township, for road purposes, at the time of organization of the Borough, paid in by the Township and credited to Road Purposes during this fiscal year.

W. B. PUGH, *Mayor*,
Ridgfield, Bergen County, N. J.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—\$75,000.

Composed of—Thirty-year Gold Bond.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—\$50,000 for Macadamizing Streets, and \$25,000 for Main and Outlet Sewers.

Falls Due—July 1st, 1922.

Amount of Floating Debt—\$48,555.48.

Composed of—

Improvement Certificates,	\$31,225 56
Lateral Sewers,	7,159 89
Certificates in Anticipation of Collection of General Borough Taxes,	5,200 00
Certificates in Anticipation of Collection of Sidewalk Assessments,	968 20
Certificates in Anticipation of Collection of Road Taxes,	2,123 66
Assessment Map,	1,878 17

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—(1) Opening, Grading, Curbing and Guttering Streets; (2) Construction of Lateral Sewers; (3) General Borough Expenses, including Salaries; (4) Laying and Repairing Sidewalks; (5) Repair and Improvement of Roads; (6) Compilation and Printing Assessment Map, showing Streets, Blocks and Plots.

Fall Due—At various dates. Improvement Certificates privileged to be called before maturity, none due prior to 1897; Lateral Sewers due in 1899; Sidewalks in 1895 and 1897; General Borough and Roads in December, 1894, and prior to July 1st, 1895; Assessment Map Certificates partly provided for in taxes of 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,183,555.

Amount of Personal Property Taxable—\$100,550.

Rate of Tax Levied—.03506.

Amount of Tax Raised—

County,	\$6,326 17
Poor,	331 41
Bounty,	1,305 44
State School,	2,471 19
General Borough,	4,000 00
Fire Department,	450 00
Board of Health,	500 00
Assessment Map,	700 00
Roads,	1,000 00
Lighting Streets,	3,500 00

FINANCIAL STATEMENTS.

45

Schools,	\$12,188 76
Interest on Bonds,	3,375 00
Polls,	639 00
Dogs,	56 00
Assessments against Borough,	2,776 00
	<hr/>
	\$39,618 97

Expenditures for the Fiscal Year ending February 15th, 1894—

General Borough, including Fire Department and Board of Health,	\$10,618 06
Roads,	7,962 38
Street Lighting,	2,568 74
Macadamizing Roads (Proceeds of Bonds),	25,178 52
Main and Outlet Sewers (Proceeds of Bonds),	8,799 13
County Tax,	11,073 21
Schools (District No. 40),	21,333 87
Assessment Map Account (Principal and Interest),	1,245 38
Lateral Sewers,	7,436 00

LUTHER SHAFFER, *Mayor*.

TOWNSHIP OF BERGEN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

1893—State School Tax, 90 per cent., \$3,231.71; State Appropriation, 1893, \$218.40; Interest and Surplus Revenue, 1893, \$123.23.

1894—Amount of Real Estate Taxable—\$617,397.

Amount of Personal Property Taxable—\$71,100.

Rate of Tax Levied—General Township, .0148; Fire Tax, .0024; Carlstadt School, .132; Woodbridge, .072; Wallington, .148; Moonachie, .038; Carlstadt Village and New Carlstadt Village, .0160.

Amount of Tax Raised—

County,	\$4,130 59
Bounty,	826 46
Board of Health,	150 00
Poor and Township,	826 46
State School,	1,652 59
Special School 34,	153 37
" 37,	2,443 91
" 36,	1,857 77
" 42,	751 00
" 66,	2,300 28
Roads,	2,754 01
Fire Tax,	838 46
Village Carlstadt,	2,204 41
" New Carlstadt,	993 36
Total,	<hr/>
	\$21,733 07
Polls,	809 00
Dogs,	265 00
	<hr/>
	\$22,807 07

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 13th, 1894—

For Schools,	\$11,764 86
“ County,	6,311 84
“ Carlstadt Fire Department,	750 00
“ Village of Carlstadt,	2,160 00
“ “ of New Carlstadt,	400 00
“ Road Account,	4,313 63
“ Collector, \$636.64; Assessor, \$465.92,	1,102 56
“ Township Expenses, Elections, etc.,	1,123 32

JOHN McMAHON, *Chairman,*

Wallington, Bergen Township, Bergen County, N. J.

P. O., Carlton Hill.

TOWNSHIP OF BOILING SPRINGS.

Amount of Funded Debt—\$13,000.

Composed of—School Bonds.

Rate of Interest on Funded Debt—5½ per cent. on \$10,500; 5 per cent. on \$2,500.

Purpose for which contracted—School Buildings.

Falls Due—\$1,000 in 1894; \$1,000 in 1895; \$1,000 in 1896; \$1,000 in 1897; \$1,000 in 1898; \$1,000 in 1899; \$1,000 in 1900; \$1,000 in 1901; \$1,000 in 1902; 1,000 in 1903; \$500 in 1904; and five Bonds of \$500 each due \$500 each year until paid.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$395,316.

Amount of Personal Property Taxable—\$26,375.

Rate of Tax Levied—\$3.10 on \$101,050, and \$3 39 on \$320,641.

Amount of Tax Raised—

County,	\$2,140 32
Bounty and Interest,	441 65
Township purposes,	800 00
State School,	1,225 04
Special School District No. 41,	800 00
District No. 40½,	2,000 00
Road Tax,	2,500 00
County Poor,	112 12
Township Poor,	50 00
Lights,	1,400 00
School Bonds,	1,385 00

Expenditures for the Fiscal Year ending February 1st, 1894—

Roads,	\$2,727 92
Board of Health,	308 12
Salaries,	1,054 66
General Township and Lights,	1,758 47

WM. McKENZIE,

As Chairman of the Township Committee.

TOWNSHIP OF ENGLEWOOD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$2,642,475.

Amount of Personal Property Taxable—\$316 325.

Rate of Tax Levied—Average, \$2.70 on \$100.

Amount of Tax Raised—

County,	\$17,161 04
Bounty and Interest,	2,958 80
State School, \$6,509.36 ; Add Polls, \$1,238,	7,747 36
Poor and Township Purposes,	10,947 56
Special Schools,	12,642 50
Special Road Purposes,	27,893 93
Drainage System,	1,775 28
For Dogs,	171 50
	<hr/>
	\$81,297 97

Expenditures for the Fiscal Year ending February 1st, 1894—

Poor and Township Purposes,	\$2 200 00
Repairs to Drainage System,	500 00
Rent of Lockup,	300 00
Drinking Fountains,	100 00
Election Purposes,	200 00
Police Services,	1,800 00
Rent of Fire House,	200 00
Township Expenses and Salaries,	1,560 00
Street Lighting,	3,754 77
Fire Hydrants,	2,149 37

JAMES HARRIS, *Chairman*,
Englewood, Bergen County, N. J ; Post Office, Englewood.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$995,475.

Amount of Personal Property Taxable—\$71,750.

Rate of Tax Levied—\$1.20

Amount of Tax Raised—

State School,	\$2,160 81
County Tax,	6,051 32
Bounty and Interest,	1,036 53
Poor and Township,	1,031 70
Road Tax,	2,561 34

Expenses for the Fiscal Year ending February 7th, 1894—

For Road work,	\$2,483 43
For Township purposes,	477 26

ALBERT LOZIER.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$900.
 Composed of—Debt contracted for Roads in anticipation of Taxes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Repairing roads.
 Falls Due—On demand.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,253,250.
 Amount of Personal Property Taxable—\$138,200
 Rate of Tax Levied—\$2.465.

Amount of Tax Raised—\$31,027.82.

County Tax,	\$7,796 56
County Poor,	359 66
Bounty and Interest,	1,335 48
Polls,	872 00
State School,	2,784 00
Township,	1,000 00
Roads,	7,300 00
Commission,	900 00
Special School,	7,480 12
Township,	1,200 00

Expenditures for the Fiscal Year ending March 1st, 1894—

Total amount for all purposes, \$12,507 50

JOSEPH F. MOUNT,
 Closter, Bergen County, N. J.

TOWNSHIP OF HOHOKUS.

Amount of Real Estate Taxable—\$784,055.
 Amount of Personal Property Taxable—\$99,850.
 Rate of Tax Levied—.94 $\frac{1}{2}$ per \$100.

Amount of Tax Raised—

Bounty and Interest,	\$999 49
County Tax,	4,674 74
Poor and Township Tax,	789 56
State School Tax,	1,830 85
Special School Tax,	1,385 52
Road Tax,	4,014 11
Poll Tax,	468 00
Dog Tax,	57 00
	<hr/>
	\$14,419 27

FINANCIAL STATEMENTS.

49

Expenditures for the Fiscal Year Ending February 10th, 1894—

Paid County Collector,	\$7,956 17
Township Committee,	500 00
Collector's and Assessor's Fees,	310 75
Committee Road Tax,	3,574 83
Special School,	1,539 82
Deducted by Commissioners of Appeal,	24 41
Not Collected and in hands of Collector,	513 29
	<hr/>
	\$14,419 27

WM. J. WILSON, *Chairman of Committee,*

Allendale, N. J.

WM. J. THURSTON, *Clerk.*

TOWNSHIP OF LODI.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$482,405.

Amount of Personal Property Taxable—\$54,115.

Rate of Tax Levied—Average, 0 090345 on one dollar.

Amount of Tax Raised—

County Tax,	\$2,899 52
Bounty and Interest,	643 79
Poor and Township,	429 25
State School Tax,	1,287 69
Poll Tax,	646 00
Road Tax,	1,691 48
Dog Tax,	108 25
District School Tax,	7,963 07
Hackensack Improvement Commission,	432 26

Expenditures for the Fiscal Year ending February 14th, 1894—

County Tax,	\$2,779 32
Bounty and Interest,	573 53
State School and Poll,	1,933 69
District School Orders,	7,955 94
Township Treasurer,	3,764 39
Hackensack Improvement Commission,	421 67
Poor Tax,	295 60

JOHN HAGERTY, *Chairman,*

Lodi P. O., Lodi Township, Bergen County, New Jersey.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—Nothing.

Amount of Floating Debt—Nothing.

Amount of Real Estate Taxable, \$463,950 00

Amount of Personal Property Taxable, 62,125 00

\$526,075 00

Rate of Tax Levied—\$1.44 on \$100.

4 C²

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Poll Tax,	\$308 00
State School,	1,052 15
Bounty and Interest,	526 09
County,	3,051 25
Poor and Township,	841 72
Road Tax,	2,104 30
Dog Tax,	56 75
	<u>\$7,940 26</u>

Special School Tax—\$1,108.03.

Expenditures for the Fiscal Year ending ———, 1894—

Paid County Collector,	\$10,600 14
Township Treasurer,	4,000 00
Several School Districts,	6,973 03
Balance on hand,	<u>3,764 73</u>
	<u>\$25,337 90</u>

RECEIPTS.

Balance on hand of last year,	\$2,465 49
Assessed on Duplicate,	\$19,771 11
Uncollected to date,	\$1,902 11
Deducted by Commissioner of Appeals,	<u>24 81</u>
	<u>1,926 92</u>
	17,844 19
Received from Collector of Palisade Township for 1892 for District 29,	268 94
Collector of Palisade Township for 1892 for District 30,	74 93
C. V. B. Demorest, of 1892, for District 27,	163 00
P. O. Terhune, of 1892, for District 26,	6 78
Harrington Township, 1891-'92, District 29,	78 23
Washington Township, 1893, District 29,	261 98
Palisade Township, 1893, District 29,	136 21
Palisade Township, 1893, District 30,	135 68
Balance of State School Money of 1892,	255 77
Surplus Revenue, 1893,	72 40
State School Money, 1893 (90 per cent.),	1,847 20
State Appropriation of \$100,000,	128 33
Received on Warrant of 1891-'92,	1,595 27
Appropriation of Railroads and Canals,	<u>3 50</u>
	<u>\$25,317 90</u>

JOHN G. ZABRISKIE, *Chairman*,
Rochelle Park P. O., Bergen County, N. J.

TOWNSHIP OF NEW BARBADOS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$2,125 395 00
Amount of Personal Property Taxable,	<u>313,800 00</u>

	<u>\$2,439,195 00</u>
Less Exemption,	<u>92,050 00</u>

\$2,347,145 00

FINANCIAL STATEMENTS.

51

Amount of Tax Raised—

County Tax,	\$12,160 58
Bounty and Interest,	2,509 40
Township Purposes,	1,000 00
Poor,	637 06
Road,	250 00
Poll and State School,	6,127 29
Hackensack Improvement Company,	14,775 00
Fire Purposes,	7,387 00
Sewer Bond and Interest,	5,495 55
School Purposes,	17,960 37
Dogs,	266 50
Amount Assessed by Collector,	560 62
State Appropriation—Two-Mill Tax,	7,020 11
Back Taxes,	6,461 34
	<hr/>
	\$82,610 82
Less Amount Deducted by Commissioners of Appeal,	878 20
	<hr/>
	\$81,732 62

Expenditures for the Fiscal Year ending ———, 1894—

School Purposes,	\$20,138 88
Amount Paid Assessor,	490 00
Amount Paid Printing, etc,	220 80
Paid Hackensack Improvement Company,	27,657 55
Paid County Collector,	21,432 33
Paid for Roads,	1,255 95
Paid for Poor,	102 30
Township Purposes,	779 59
Election,	522 75
Paid Collector,	1,088 80
	<hr/>
	\$73,688 95

Total Receipts,	\$81,732 62
Expenditures,	73,688 95
	<hr/>
	\$8,043 67

R. P. PAULISON, *Chairman*,
Hackensack, Bergen County, N. J.

TOWNSHIP OF ORVIL.

Amount of Floating Debt—\$30,000.

Composed of—Orvil Township Improvement Bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—For Macadamizing Roads.

Falls Due—\$1,500 falls due every year. All to be paid in twenty years.

Amount of Real Estate Taxable—\$795,050

Amount of Personal Property Taxable—\$95,500.

Rate of Tax Levied— gr.

Amount of Tax Raised—

Polls,	\$458 00
State School,	2,260 35
County,	4,613 94
Bounty and Interest,	952 11
Poor,	241 71
Township Collector's and Assessor's Fees,	331 96

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending March 1st, 1894—

Paid County Collector,	\$8,068 11
Town-ship Treasurer,	2,489 50
Assessor's Fees for General Assessment Returns of Marriages, Births, Deaths, and Meeting with Board of Assessors and Commissioners of Appeal, . . .	1 9 58
Collector, for General Collections. Meeting with Committee and Commissioners of Appeal, Tax Sales, &c.,	202 38
Fees—Township Committee and Clerk,	425 14
Roads,	3,600 00
Appropriated by Committee from Surplus Taxes,	141 12

O. W. JENNING, *Chairman*,
Orvil Township, Bergen County, State of New Jersey.
P. O. Address—Saddle River

TOWNSHIP OF PALISADES.

Amount of Real Estate Taxable, }
Amount of Personal Property Taxable, } Total Amount Taxable, \$1,411,580 00.
Rate of Tax Levied—\$0 02.

Amount of Tax Raised—

For County Taxes,	\$7,622 53
State School Tax,	3,670 11
Poor Purposes,	846 95
Roads,	6,266 60
Road Board,	846 95
Schools (Special),	8,102 18
Sidewalk Taxes,	1,590 02

Expenditures for the Fiscal Year Ending ——— 1894—

County Tax,	\$7,157 15
State School,	3,263 80
Poor,	656 64
Roads,	6,266 60
Road Board,	800 00
School's (Special),	8,102 18
Sidewalks,	1,590 02

JAMES H. BRINKERHOFF,
Bergenfield N. J.

TOWNSHIP OF RIDGEFIELD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$1,711,420.
Amount of Personal Property Taxable—\$43 705.
Rate of Tax Levied—322.

Amount of Tax Raised—

County Tax,	\$9,130 88
Bounty and Interest,	1,935 33
Poor-House Poor,	880 88
State School,	3,605 58
Special School,	18,626 61
Road,	18,200 56

FINANCIAL STATEMENTS.

53

Expenditures for the Fiscal Year ending February 14th, 1894—

For Township Purposes,	\$7,716 11
Poor Purposes,	1,116 36
Health Purposes,	425 30

JOSEPH SCHLOSSER, *Chairman*,
Fort Lee, Bergen County, N. J.

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—\$30,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—Five per cent.

Purpose for which Contracted—Macadamizing Highways.

Falls Due—\$6,000 every five years.

Amount of Floating Debt—\$6,250.

Composed of—Notes.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Anticipation of Taxes.

Falls Due—February 1st, 1895.

Amount of Sinking Fund—\$932.40.

Composed of—Cash Deposited in Bank.

Nature, Purpose and Condition of Sinking Fund—To pay off bonds every five years.

Amount of Real Estate Taxable—\$969,500.

Amount of Personal Property Taxable—\$84,950.

Rate of Tax Levied—(Not including Special School, \$1.75 to each \$100.

Amount of Tax Raised—

Township Purposes,	\$1 200 00
Interest and Sinking Fund,	2,432 40
Lighting Streets,	1,100 00
Road Damages,	25 40
Road Tax,	1,500 00
Macadamizing,	2,000 00

Expenditures for the Fiscal Year ending February 14th, 1894—

Township Purposes, Macadamizing, &c., included,	\$22,133 43
---	-------------

A. G. HOPPER, *Chairman*,
Ridgewood, Bergen County, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Funded Debt—\$90,000.

Composed of—180 Bonds of \$500 each.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—Macadamizing Roads.

Falls Due—\$5,000 in five years, \$10,000 in ten years, \$15,000 in fifteen years, \$15,000 in twenty years, \$20,000 in twenty-five years, \$25,000 in thirty years.

Amount of Real Estate Taxable—\$1,137,490.

Amount of Personal Property Taxable—\$62,800.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For Sinking Fund,	\$1,000 00
Interest on Bonds,	4,500 00
Repair of Roads,	100 00
Township purposes,	600 00
Poor,	150 00

Expenditures for the Fiscal Year ending February 23d, 1894—

For Sinking Fund,	\$1,000 00
Interest on Bonds,	4,500 00
Repair of Roads,	100 00
Township purposes,	600 00
Poor,	150 00

RICHARD T. SNYDER, *Chairman.*

Address—Paterson, P. O., N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$42,000.

Composed of - Bonds issued for Macadamizing Roads.

Rate of Interest on Funded Debt—04 per cent.

Purpose for which Contracted—Improvements of Roads as above.

Falls Due—September 1st, 1919.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$460,655.

Amount of Personal Property Taxable—\$31,375

Rate of Tax Levied—\$3.34.

Amount of Tax Raised—

For Township Purposes,	\$2,000 00
Roads,	2,000 00
Poor,	300 00
Fire,	200 00
Interest on Bonds,	1,700 00
School District 39,	2,950 00
School District 38,	250 00

Expenditures for the Fiscal Year ending February 15th, 1894—

General Township, including Salaries,	\$1,919 44
Board of Health,	290 27
Roads,	3,963 41
Interest on Bonds,	1,700 00
County Tax,	4,547 34
Money Borrowed and Interest,	520 00
School District 38,	911 18
School District 39,	797 75

JOHN A. LEBAL, *Chairman Township Committee,*

Lyndhurst, Bergen County, N. J

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,500.

Composed of—Note, G. N. Ackerman, \$300; Note, H. Ackerman, \$1,000; Note, Mrs. I. Onderdonk, \$200.

Rate of Interest—6 per cent.

Purpose for which Contracted—Township Expenditures; Note, G. N. Ackerman, \$300, Interest, \$6 30 Paid; Note, Mrs. I. Onderdonk, \$200, Interest, \$2.20, Paid; Note, H. Ackerman, \$1,000, Interest, \$22 83, Paid.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,228,580.

Amount of Personal Property Taxable—\$155,875.

Rate of Tax Levied—\$1.40 per \$100.

Amount of Tax Raised—

County Tax,	\$7,212 64
Bounty and Interest Tax,	1,664 50
Poor and Township Tax,	1,664 44
State School Tax,	2,774 06
Special School Tax,	4,831 03
Road Tax,	6,102 99
Poll Tax,	845 00
Dog Tax,	146 50

Expenditures for the Fiscal Year Ending February 13th, 1894—

Spring Election, District No. 1,	\$67 20
Spring Election, District No. 2,	68 70
Snow Account,	271 61
Road Account,	1,527 88
G. N. Ackerman's Note,	300 00
Interest on same,	6 30
Mrs. I. Onderdonk's Note,	200 00
Interest on same,	2 20
H. Ackerman's Note,	1,000 00
Interest on same,	22 83
J. A. Ackerson, Collector's Fees,	449 54
A. H. Smith, Collector's Fees, 1892, on Account,	300 18
Real Estate Bought for Taxes,	103 00
A. D. Campbell, Counsel Fees,	25 00
A. D. Campbell, Investigation Fees,	25 00
W. J. Blauvelt, Special Constable Fees,	185 39
I. G. H. Kwonner, Assessor's Fees,	331 44
For Macadam Work,	1,000 53
For Crushed Stone,	3,649 50
For Poor Account,	87 09
Printing Bills,	39 75
Town Clerk's Fees,	60 75
Committees Fees,	320 00
Storage and Rent,	20 00
County Clerk, Recording Certificates,	12 00
Assessor for Returns, Marriages and Births,	18 90
Treasurer's Fees,	25 00
Miscellaneous Bills,	93 87

JOHN B. LOZIER,

Oradell, Bergen Co., N. J.

BURLINGTON COUNTY.

Amount of Funded Debt—None, except Surplus Revenue.

Composed of—\$72,731.67.

Amount of Floating Debt—\$8,321.34.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Paying general County Bills borrowed in anticipation of Taxes Falls Due—May, 1894.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$17,927,468.

Amount of Personal Property Taxable—\$6,483,804.

Rate of Tax Levied—98 cents on \$100.

Amount of Tax Raised—

School Tax,	\$66,645 09
County Tax,	171,464 71
	<hr/> \$238,109 80

Expenditures for the Fiscal Year ending May 9th, 1894—

Sheriff, Keeping Prisoners,	\$11,011 37
New Jersey State Hospital, at Trenton,	6,632 02
Burlington County Children's Home,	683 75
Burlington County Hospital,	250 00
State School Tax,	66,554 37
Surplus Revenue Schools,	4,363 97
State Appropriation,	3,676 04
Miscellaneous,	1,690 03
Court House and Grounds,	6,470 89
Books and Stationery,	537 80
Courts,	11,383 98
Printing,	3,544 29
Coroner's Bills,	1,328 04
Poor Bills,	581 00
Railroad Tax,	1,071 72
Salaries of Officers,	3,730 00
Notes and Interest,	151,790 03
Post Mortems,	717 00
Justices and Officers,	6,472 60
Alms-House,	6,594 83
Burial and Tombstones (Soldiers),	1,715 00
Certificates of Lunacy,	73 50
County Examiners (Schools),	105 28
School Superintendent,	1,600 00
Freeholders' Personal Bills,	5 833 09
Indexing,	409 89
Elections,	9,287 45
Stone Roads,	73,375 05
Ninety Per Cent. School Orders,	59,893 93
Ten Per Cent. School Orders,	6,655 44
Bridges,	36,230 95
Draw-Bridge Tenders' Salaries,	1,636 00
	<hr/> \$485,902 98

CHAS. K. VANSICVER, *Director Board of Freeholders,*
Beverly P. O., Burlington County, N. J.

CITY OF BEVERLY.

Amount of Funded Debt—\$9,000.

Composed of—\$6,000 Paving Bonds, and \$3,000 for Public Improvements.

Rate of Interest on Funded Debt—4 per cent. on Paving Bonds, and 5 per cent. on Bonds for Public Improvement.

Purpose for which Contracted—As above.

Falls Due—Paving Bonds fall due January 1st, 1899; Public Improvement Bonds, January 1st, 1894.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$3,000.

Composed of—Cash in bank.

Nature, Purpose and Condition of Sinking Fund—To be applied to redemption of Paving Bonds.

Amount of Real Estate Taxable—\$472,000.

Amount of Personal Property Taxable—\$30,000.

Rate of Tax Levied—\$2.50.

Amount of Tax Raised—

County and State School,	\$4,480 00
District School,	950 00
City,	7,120 00

Expenditures for the Fiscal Year Ending April 1st, 1894—

Salaries,	\$1,014 51
Streets,	550 64
Lighting,	1,165 00
Water Rent,	1,150 00
Printing and Legal Expenses,	390 72
Incidentals,	291 69

JAMES D. FISH, *Mayor*,
Beverly City.

CITY OF BORDENTOWN.

Amount of Funded Debt—Not any

Amount of Floating Debt—\$23,377.50.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—\$14,500, New City Hall; \$4,050, Sewers; \$2,300, Street Improvements; \$2,527.50, New Fire Apparatus.

Falls Due—On Demand.

Amount of Real Estate Taxable—\$966,000.

Amount of Personal Property Taxable—\$181,000.

Rate of Tax Levied—65 cents per \$100

Amount of Tax Raised—\$7,511.20.

Expenditures for the Fiscal Year Ending April 1st, 1894—

Police,	\$2,197 13
Lamp Gas,	2,262 71
Fire and Water,	1,599 53
Street and Sewers,	1,893 58
City Property,	405 37
Printing,	254 67
Miscellaneous,	3,432 69
	\$12,045 88

J. O. HUDSON, *Mayor*,
Bordentown, Burlington County, N. J.

CITY OF BURLINGTON.

Amount of Funded Debt—\$105,200.

Composed of—\$22,500 Refunding Obligation; \$24,000 Meadow Drainage; \$1,200 Fire Supply, and \$57,500 Water Bonds.

Rate of Interest on Funded Debt—4 per cent., except the Fire Supply, and that 5 per cent.

Purpose for which contracted—City improvements

Falls Due—\$22,500 September 1st, 1894; \$10,000 July 1st, 1901; \$14,000 December 1st, 1911; \$400 March 1st, 1896; \$400 March 1st, 1897; \$400 March 1st, 1898; \$25,500 November 1st, 1916; \$28,600 July 1st, 1908.

Amount of Floating Debt—\$6,500.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—General expenses.

Falls Due—September 23d, 1894

Amount of Sinking Fund—\$3,259.10.

Composed of—Government Bonds and Cash.

Nature, purpose and condition of Sinking Fund—For the redemption of the bonded indebtedness.

Amount of Real Estate Taxable—\$2 399,144.

Amount of Personal Property Taxable—\$435,467.

Rate of Tax Levied—\$7 50 per \$1,000.

Amount of Tax Raised—

Tax,	\$19 510 74
From other sources,	10,427 25
Total,	\$29,757 99
City property,	\$400 00
Drainage,	4,000 00
Election,	1 000 00
Fire,	1,700 00
Collecting garbage,	425 00
Interest,	2,155 00
Electric light,	5,000 00
Police,	3,000 00
Printing,	500 00
Streets and wharves,	3,000 00
Sinking Fund,	1,000 00
Salaries,	2,400 00
Sundries,	1,000 00
Trust Funds,	280 00

Expenditures for the Fiscal Year ending March 10th, 1894—

Interest on bonds,	\$1,962 50
Public grounds,	10 00
Electric Light and Power Company,	4,826 55
Election expenses,	948 25
Printing department,	463 56
Public buildings,	449 87
Street Commissioner, labor,	2,073 98
Streets and wharves,	1,526 68
Salaries,	2,126 00
Regular police,	2,845 30
Special police,	519 50
Fire Department,	1,857 27
Sinking Fund Commission,	1,000 00
Sterling, Binnery & Taylor funds,	276 29
Meadow Drainage Commission,	4,534 00

FINANCIAL STATEMENTS.

59

Notes, Mechanics' National Bank,	\$15,500 00
Hay scales,	8 44
Sundries, not classified,	1,357 88

JOS. P. WOOLMAN, *Mayor*,
Burlington, New Jersey.

BOROUGH OF FIELDSBOROUGH.

Amount of Real Estate Taxable—\$90,105.
Amount of Personal Property Taxable—\$15,220.
Rate of Tax Levied—20 cents per \$100.

Amount of Tax Raised—

Tax Raised on Real Estate and Personal Property,	\$188 65
Poll Tax,	150 08
	<hr/>
	\$338 73

Expenditures for the Fiscal Year ending ———, 1894—

Salary of Officers,	\$123 33
Lighting Lamps,	63 00
Lamps, Supplies and Repairing Lamps,	23 09
Oil for the Lamps,	31 27
Printing,	9 50
Lumber,	6 42
Work done on the Streets,	93 45
Rent of Hall,	15 00
	<hr/>
Total amount,	\$365 06

I. A. JARRETT,
Bordertown Township, Burlington County, Fieldsboro P. O.

TOWNSHIP OF BASS RIVER.

Amount of Real Estate Taxable—\$208,555.
Amount of Personal Property Taxable—\$43,540.
Rate of Tax Levied—\$1 47.

Amount of Tax Raised—

County Tax,	\$2,457 93
Township Tax,	1,548 56
	<hr/>
	\$4,006 49

Expenditures for the Fiscal Year ending ———, 1894 —

Town Meeting,	\$65 25
Hall Rent,	50 00
Police,	40 00
Inte est,	74 55
Printing,	14 50
Poor,	31 61
Roads,	1,200 00
Officers,	285 00
Incidentals,	10 00

W. C. IRONS,
New Gretna, Burlington County, N. J.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$500.
 Composed of—Promissory Note for Borrowed Money.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Grading Stone Roads.
 Falls Due—January 5th, 1895.
 Amount of Sinking Fund—\$2,124.47.
 Composed of—Poor Fund and Township Fund.

Nature, Purpose and Condition of Sinking Fund—

Poor Fund,	\$675 12
Township Fund,	1,449 35

Amount of Real Estate Taxable—\$534,400.
 Amount of Personal Property Taxable—\$70,000.
 Rate of Tax Levied—\$1.72.

Amount of Tax Raised—

Road Repairs,	\$2,000 00
Township Purposes,	600 00
Grading Stone Roads,	1,000 00

Expenditures for Fiscal Year Ending February 13th, 1894—

Roads,	\$1,564 89
Grading Stone Roads,	1,216 96
Township Purposes,	1,449 35
Poor,	83 21

ROBERT STUART, *Chairman Township Committee,*
 Beverly P. O., N. J.

TOWNSHIP OF BORDENTOWN.

Amount of Floating Debt—\$10,850.
 Composed of—Notes.
 Rate of Interest on Floating Debt—Five per cent.
 Purpose for which Contracted—For paying debts.
 Falls Due—On demand.
 Amount of Real Estate Taxable—\$1,323,120.
 Amount of Personal Property Taxable—\$221,125.

Rate of Tax Levied—

County Tax,	71c. per \$100.
State School,	27c. "
Township Tax,	15c. "
Poor Tax,	10c. "
District School, District No. 15,	12c. "
District School, District No. 14,	33c. "
Road Tax,	35c. "

FINANCIAL STATEMENTS.

61

Amount of Tax Raised—

County Tax,	\$10,814 34
State School Fund,	4,197 03
District School Tax, District No. 15	1,600 00
District School Tax, District No. 14,	500 00
Road Tax,	1,100 00
Township and Poor,	3,176 81
	<hr/>
	\$21,388 18

Expenditures for the Fiscal Year ending February 26th, 1894—

Roads,	\$1,202 71
Poor,	1,442 45
Miscellaneous,	3,270 37

R. K. ALLAN, *Chairman Township Committee,*
Bordentown, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—\$13 600.

Composed of—Bonds of the Township of Burlington.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—To meet obligation of the Township.

Falls Due—\$3,000 April 25th, 1912; \$10,600 June 1st, 1902.

Amount of Floating Debt—\$1,000.

Composed of—Bank Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet obligation of Township.

Amount of Real Estate Taxable—\$25,610.75.

Amount of Personal Property Taxable—\$5,605.69.

Rate of Tax Levied—\$1.48.

Amount of Tax Raised—

County,	\$18,894 54
County School,	7,332 93
Township,	9,500 00

Expenditures for the Fiscal Year Ending February 13th, 1894—

Old Account,	\$146 22
Mechanics National Bank,	1,000 00
Sheep and Dogs,	192 25
Interest Account,	545 90
Elections,	521 08
Physicians' Account,	400 00
Supply and Fee,	143 99
Assessor's Account,	629 11
Miscellaneous,	558 07
Salaries,	830 09
Printing,	427 45
Coal,	313 85
Medicine,	105 50
Coffins,	35 00
Sundries, Poor Fund,	27 45
Groceries,	362 00
Roads, First District,	481 34
Second District,	535 33
Third District,	497 04
Fourth District,	530 28

COMPTROLLER'S REPORT.

First District Subscription,	\$168 00
Second District Gravel,	35 45
	<hr/> \$8,484 32

THOMAS UPTON,
Burlington Township, Burlington County, N. J.
P. O., Burlington, N. J.

Attest:

HOWARD P. HANCOCK, *Township Clerk.*

TOWNSHIP OF CHESTER.

Amount of Funded Debt—\$40,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—4½ and 5 per cent.
Purpose for which Contracted—Stone Roads.
Falls Due—\$1,000 per annum after 1900.
Amount of Floating Debt—None, except for Current Expenses.
Composed of—Notes in Bank.
Rate of Interest on Floating Debt—5 per cent.
Purpose for which Contracted—Current Expenses.
Falls Due—On Demand.
Amount of Sinking Fund—None.
Composed of—\$1,000, to be raised this year.
Nature, Purpose and Condition of Sinking Fund—Purpose, for Road Bonds.
Amount of Real Estate Taxable—\$2,014,139.
Amount of Personal Property Taxable—\$542,315.
Rate of Tax Levied—Township, 50 cents

Amount of Tax Raised—

County and State School,	\$32,220 75
Township,	12,802 27
School,	4,700 00
Fire,	1,538 65
	<hr/> \$51,261 67

Expenditures for the Fiscal Year ending February 14th, 1894—

Memorial Day,	\$50 00
Collecting Delinquent Taxes,	110 25
Gravel,	46 90
Sewer,	83 00
Heating Lockup,	13 50
Repairs to Machinery,	47 14
Interest,	2,121 49
Police,	1 129 25
Poor,	195 90
Roads,	3,531 24
Crossings,	137 39
New Machinery,	465 30
Ref. Taxes,	254 87
Printing,	83 35
Janitor,	15 00
Lighting Hall,	35 00
Street Lighting,	2,204 81
Fire Plugs,	1,140 00
Dog Damages,	80 00
Township Officers,	1,572 99
Total,	<hr/> \$13,819 38

JOHN B. WARRICK,
Hartford, Burlington County, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$928,475.
 Amount of Personal Property Taxable—\$312,128.
 Rate of Tax Levied—\$1.11 per \$100.

Amount of Tax Raised—

State School,	\$2,971 89
County,	7,657 59
Township,	1,600 00
Poll Tax,	250 00
Dog Tax,	114 00
License Money Received,	373 00

Expenditures for the Fiscal Year ending ———, 1894—

State and County,	\$10,629 48
Roads,	1,200 00
Poor,	100 00
Officers' Salaries and Sundries,	900 00
Sheep Bills Paid,	114 00

GEORGE H. WARNER, *Chairman*,
 Burlington County, Chesterfield Township.
 Post Office, Chesterfield, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,586.71.
 Composed of—Demand Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—To pay Township expenses Caused by fixing too low a tax rate for Township purposes.
 Falls Due—Has been paid and assumed by Borough of Riverton, Townships of Palmyra and Cinnaminson.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,028,109

Amount of Personal Property Taxable—\$98,470.

Rate of Tax Levied—County and State School tax 97½; Township, 22½. Total, \$1.20.

Amount of Tax Raised—

County,	\$7,923 09
State School Tax,	3,071 06
Township,	2,528 00

Expenditures for the Fiscal Year ending February 10th, 1894—

Gravel Roads,	\$771 49
Stone Roads, Repairs,	361 47
Grading for Stone Roads,	1,921 60
Riverton, Stone Flag Crossings,	478 19

COMPTROLLER'S REPORT.

Palmyra, Stone Flag Crossings,	\$481 54
Repair and Sewer Expenses,	436 54
Printing,	78 25
Election Expenses,	234 08
Tax Warrant and Rent of Room,	19 00
Commissioners of Appeal,	9 00
Attorney Fees,	10 00
Land purchased for Sewerage Purposes,	1,000 00
Fire-plug Rental,	820 00
Assessors' Fees,	276 56
Collectors' Fees,	522 22
Township Committee, Treasurer and Clerk,	210 00
Dog Expenses, animals killed,	230 78
Police and Constable Expenses,	669 85
board of Health Expenses,	92 00
Relief of Poor,	158 18
Interest on Notes,	102 25
Loans Returned,	1,300 00
Balance on hand,	2 25

HOWARD PARRY, *Township Clerk,*
Riverton, N. J.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—\$500.
 Composed of—A Demand Note in a National Bank.
 Rate of Interest on Floating Debt—Five per centum.
 Purpose for which Contracted—Repairing of Roads.
 Pa is Due—On Demand.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$592,520.
 Amount of Personal Property Taxable—\$98,895.
 Rate of Tax Levied—\$1.00.

Amount of Tax Raised—	
County and School,	\$6,480 72
Special School, two Districts,	893 80
Township (from all sources),	618 16
Total,	<u>\$7,992 68</u>

Expenditures for the Fiscal Year ending February 19th, 1894—

Election,	\$109 47
Printing,	35 30
Assessor,	124 30
Collector,	385 51
Township Clerk,	49 00
Salaries, viz , C nstables, Police, Commissioners of Appeal, Doctors, Attorney, Township Committee,	608 75
Board of Health,	85 00
Relief of Poor,	72 00

FINANCIAL STATEMENTS.

65

Roads and Scraping of Same,	\$560 92
Damage by Dogs,	21 50
Interest on Note, Rent, Sundries,	49 37
	<hr/>
	\$2,161 89

EMERSON HAINES,
Delran Township, Riverside,
Burlington County.

TOWNSHIP OF EASTAMPTON.

Amount of Real Estate Taxable—\$266,365.
Amount of Personal Property Taxable—\$157,975.
Rate of Tax Levied—School District 35, \$1 82; Balance Township, \$1.24.

Amount of Tax Raised—	
General Township Purposes,	\$300 00
Poor,	50 00
Lights and Lighting,	100 00
Roads,	700 00
Constable,	15 00
Special School Tax, District No. 35,	1,233 75
Total,	<hr/>
	\$2,398 75

Expenditures for the Fiscal Year ending February 14th, 1894—	
Paid County Tax,	\$3,686 00
School District No. 35, Special Tax,	1,233 75
Roads,	745 64
General Township Purposes,	603 78

PRENTICE COMEGYS,
Eastampton Township, Burlington Co., Smithville P. O.

TOWNSHIP OF EVESHAM.

Amount of Real Estate Taxable—\$712,487.
Amount of Personal Property Taxable—\$151,790.
Rate of Tax Levied—\$1.01 on each \$100

Amount of Tax Raised—	
State School Tax,	\$2,356 02
County Tax,	6,070 68
Township Tax,	<hr/>
	359 17

Expenditures for the Fiscal Year Ending February 12th, 1894—	
State School Tax,	\$2,356 02
County Tax,	6,070 68
Township Tax,	<hr/>
	359 17

J. J. MITCHELL, *Chairman Committee*,
Marlton, Burlington County, N. J.

TOWNSHIP OF FLORENCE.

Amount of Real Estate Taxable—\$5,600.64.

Amount of Personal Property Taxable—\$614.32.

Rate of Tax Levied—\$6.33.

Amount of Tax Raised—

Township Purposes,	\$700 00
Roads,	700 00

Expenditures for the Fiscal Year Ending February 18th, 1894—

Township Purposes,	\$600 98
Roads,	611 93

CHAS. A. BOWNE,

Florence, Burlington Co., N. J.

TOWNSHIP OF LUMBERTON.

Amount of Funded Debt—None

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$649,567.

Amount of Personal Property Taxable—\$224,268.

Rate of Tax Levied—\$1.35.

Amount of Tax Raised—

School Tax,	\$2,382 08
County Tax,	6,137 83
Township Incidentals,	1,000 00
Support of Poor,	150 00
Medical Attendance on Poor,	100 00
Improving Roads,	1,700 00
Lighting Lamps, and Constable Fees,	50 00

Expenditures for the Fiscal Year ending ———, 1894—

Paid County and School Tax,	\$8,519 91
Note and Interest	545 00
Support of Poor and Medical Attendance,	219 68
Improving Roads,	1,391 99
Election Expenses, Fees of Officers and Incidentals,	984 19
Damage to Animals by Dogs,	35 90

ALBERT MIDDLETON, *Chairman Township Committee,*
Hainesport, N. J.**TOWNSHIP OF MANSFIELD.**

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$1,002,812.

Amount of Personal Property Taxable—\$2,323.23.

Rate of Tax Levied—\$1.13 on each \$100.

FINANCIAL STATEMENTS.

67

Amount of Tax Raised—

Roads,	\$1,800 00
Poor,	100 00
Township Officers,	800 00
County Tax,	7,789 76
School,	3,023 19

Expenditures for the Fiscal Year Ending February 19th, 1894—

County and School Tax,	\$10,812 95
Poor,	100 00
Township Officers,	800 00
Roads,	1,800 00

\$13,512 95

A. N. DOBBINS,
Columbus P. O., Burlington Co.,
Mansfield Township, New Jersey.

TOWNSHIP OF MEDFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$1,101,072.

Rate of Tax Levied—\$1.12 on the \$100.

Amount of Tax Raised—

Real and Personal, \$1,101,072 at \$1.12 per hundred,	\$12,332 00
Railroad Tax,	53 06
Poll Tax,	461 00
Dog Tax,	281 00
District Tax, Schools 87 and 88,	431 81
Assessed by Collector,	3 00
Interest and Cost on Back Taxes,	17 20

\$13,579 07

Expenditures for the Fiscal Year Ending February 13th, 1894 —

School Tax,	\$3,001 52
County Tax,	7,733 92
Districts Nos. 87 and 88, School,	431 81
Delinquent Taxes,	554 18
Allowance by Commissioner of Appeal,	46 71
Recording, Printing and Advertising,	24 75
Cash Paid Treasurer,	1,786 18

\$13,579 07

TREASURER'S ACCOUNTS.

Dr.

To Balance from last year,	\$826 41
Cash from Collector,	1,786 18
Delinquents 1891,	115 14
1892,	162 89
License from Straugh & Lightcap,	298 64
Sale of Gravel,	13 00

\$3,202 26

COMPTROLLER'S REPORT.

CR.

Cash Paid for Turkeys and Sheep killed by Dogs,	\$248 00	
Road Work,	713 26	
Collector's Bill,	202 92	
Assessor's Bill,	147 68	
Township Committee,	70 00	
Police,	50 00	
Commissioner of Appeal,	9 00	
Clerk,	53 50	
Poor of Township,	4 25	
Tramps,	3 24	
Doctors and Druggist for Poor,	175 00	
Burial of Poor,	40 00	
Rents of Hall and Pound,	40 00	
Miscellaneous,	33 20	
Board of Registry,	55 00	
Balance in Treasurer's Hands,	1,357 21	
		\$3,202 26

E. H. KIRKBRIDE, *Chairman Township Committee.*

Medford Burlington County, N. J.

TOWNSHIP OF MT. LAUREL.

Amount of Real Estate Taxable—\$8,281.07.

Amount of Personal Property Taxable—\$2,025 93.

Rate of Tax Levied—\$1 27.

Amount of Tax Raised—The balances on hand, with one and one-sixteenth added, will pay all expenses.

Expenditures for the Fiscal Year Ending February 14th, 1894—

General Township Purposes,	\$710 07
Roads,	514 40
Stone Roads,	1,379 81
Damage by Dogs,	151 00
	\$2,755 28

HOWARD DARNELL, *Chairman of Township Committee,*

Mt. Laurel, Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Real Estate Taxable—\$1,090,060.

Amount of Personal Property Taxable—\$185,277.

Rate of Tax Levied—\$1.46.

Amount of Tax Raised—

County,	\$50 12
School,	27 51
Township,	15 16
School,	5 00
Stone Roads	48 21
	\$146 00

FINANCIAL STATEMENTS.

69

Expenditures for the Fiscal Year ending September 30th, 1894—

Roads,	\$17 00
Poor,	3 00
Officer and Incidentals,	8 00
	<hr/>
	\$28 00

GEORGE C. DAVIS, *Chairman Township Committee,*
Wrightstown, Burlington County, New Hanover Township.

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—\$15,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—Sewerage.

Amount of Floating Debt—\$5,765.

Composed of—Notes.

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which Contracted—Street Paving.

Falls Due—January 1st, 1895.

Amount of Real Estate Taxable—\$1,690,220.

Amount of Personal Property Taxable—\$800,475.

Rate of Tax Levied—\$1.80.

Amount of Tax Raised—

Roads,	\$2,500 00
Fire Companies,	1,000 00
Water,	500 00
Police,	1,000 00
Poor,	2,000 00
Salaries, &c,	2,450 00
Physicians,	300 00
Printing,	400 00
Lighting,	3,500 00
	<hr/>
	\$13,650 00

Expenditures for the Fiscal Year ending October 1st, 1894—

Roads,	\$25 00
Fire Company,	1,000 00
Water Company,	500 00
Police,	1,000 00
Poor,	2,000 00
Salaries, &c.,	3,450 00
Physicians,	300 00
Printing,	400 00
Street Lighting,	3,500 00

SAM'L T. ENGLE, *Chairman Township Committee,*
Northampton Township, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF PALMYRA.

Amount of Funded Debt—None.

Amount of Floating Debt—\$1,399 67.

Composed of—One Note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—Proportion of Debt from the Old Township, at the time of the Division, on May 5th, 1894.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—Unable to state now.

Amount of Personal Property Taxable—Unable to state now.

Amount of Tax Raised—None.

Expenditures for the Fiscal Year ending ———, 1894—

Fiscal Year has not ended.

This is a New Township, organized April 19th, 1894.

R. L. TEMPLE, *Chairman*,
Palmyra, N. J.

TOWNSHIP OF PEMBERTON.

Amount of Funded Debt—None

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$485,100.

Amount of Personal Property Taxable—\$207,400.

Rate of Tax Levied—\$1.10

Amount of Tax Raised—

County and School Tax, State,	\$6,240 00
Roads,	2,000 00
Poor,	500 00

Expenditures for the Fiscal Year Ending February 17th, 1894—

County and School Tax, State,	\$6,240 00
Roads,	1,676 49
Poor,	494 10
Other Township Expenses,	955 57

JOSEPH L. BUDD, *Chairman Township Committee*,
Pemberton, Burlington County, N. J.

FINANCIAL STATEMENTS.

71

TOWNSHIP OF SHAMONG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$262,450.
 Amount of Personal Property Taxable—\$32,550.
 Rate of Tax Levied—\$1.40.

Amount of Tax Raised—

For Roads,	\$800 00
For Officers,	400 00
For Poor,	100 00

CHARLES DE COU, *Chairman of Committee*,
 Tabernacle, Township of Shamong, Burlington County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Real Estate Taxable—\$1,055,060.
 Amount of Personal Property Taxable—\$220,313.
 Rate of Tax Levied—\$1.10 on the \$100.

Amount of Tax Raised—

School, 2726 rate,	\$3,476 67
County, 7024 rate,	8,958 23
Township, 1250 rate,	1,594 21
Poll,	375 00
Dog Tax, fifty cents,	93 00
Licenses,	522 64

Amount of Township Tax,	\$2,584 85
-----------------------------------	------------

Expenditures for the Fiscal Year Ending ———, 1894—

Roads,	\$1,140 43
Poor,	349 39
Election Expenses,	90 00
Township Officers,	501 90
Damages by Dogs,	147 75
.	355 38
	<u>\$2,584 85</u>

DAVID STOCKTON, *Chairman of Committee*,
 Springfield Township, Jobstown, Burlington County, New Jersey.

COMPTROLLER'S REPORT.

TOWNSHIP OF SOUTHAMPTON.

Amount of Funded Debt—Not any.
 Rate of Interest on Funded Debt—Not any.
 Amount of Floating Debt—Not any.
 Rate of Interest on Floating Debt—Not any.
 Amount of Sinking Fund—Not any.
 Amount of Real Estate Taxable—\$710,350.
 Amount of Personal Property Taxable—\$305,504.
 Rate of Tax Levied—\$1.48.

Amount of Tax Raised—

County Tax,	\$8,189 86
Township Tax,	1,845 69
Poll and License,	1,053 00
School Tax,	2,291 19

Expenditures for the Fiscal Year ending ———, 1894—

School Books,	\$1,000 00
Roads,	800 00
Officers,	500 00
Poor,	300 00
Doctor and Medicine,	100 00
Police, Janitor and Oil,	175 00
	<u>\$2,875 00</u>

WILLIAM H. BRANIN,
 Red Lion P. O., Burlington County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$155,600.
 Amount of Personal Property Taxable—217,300.
 Rate of Tax Levied—\$1.20.

Amount of Tax Raised—\$2,670.21.

Township Purposes,	\$200 00
Roads,	250 00
The Once Randolph Township Debt,	330 00
County Taxes,	1,684 32
For Poor,	50 00
Polls and overplus,	<u>155 99</u>

Expenditures for the Fiscal Year ending February 21st, 1894—

Amount Expended,	\$2,251 04
----------------------------	------------

WM. JOHNSON, *Chairman*,
 Lower Bank, Burlington Co., N. J.

TOWNSHIP OF WESTAMPTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$354,931.

Amount of Personal Property Taxable—\$100,480.

Rate of Tax Levied—\$1.18 per \$100.

Amount of Tax Raised—

County,	\$3,221 63
State Schools,	1,250 31
Township,	900 00
	<hr/>
	\$5,371 94

Expenditures for the Fiscal Year ending February 10th, 1894—

Roads,	\$309 78
Township Expenses,	258 57
Poor,	\$34 00
Physician for Poor,	30 00
	<hr/>
Loan Paid,	\$100 00
Interest on Loan,	4 50
	<hr/>
	104 50
County Tax,	3,221 63
State Schools,	\$1,250 31
	<hr/>
Total,	\$5,208 79

C. FRANK GASKILL,
Rancocas, Burlington County, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, } \$298,415.

Rate of Tax Levied—\$1.20 per \$100.

Amount of Tax Raised—

Roads,	\$250 00
Elections,	75 00
Salaries,	230 00
Miscellaneous,	45 00
County and State School,	2,844 21
	<hr/>
	\$3,444 21

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 17th, 1894—

Elections,	\$60 00
Salaries,	215 40
Roads,	330 00
Miscellaneous,	60 00
County Collector, County and School,	2,844 21
	<hr/>
	\$3,509 61

JACOB H. LEEDS,
Rancocas, N. J.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt—\$400, Bonded.
 Composed of—Mortgage on Town House
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—Only the Above Bond.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—To Building Town House.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$133,370.
 Amount of Personal Property Taxable—\$9,980.
 Rate of Tax Levied—\$1.80.

Amount of Tax Raised—

Real Estate,	\$4,008 26
Personal Property,	179 64

Expenditures for the Fiscal Year ending ———, 1894—\$3,401.46.

CHAS. H. PITTMAN, *Chairman Committee.*

CAMDEN COUNTY.

Amount of Funded Debt—\$86,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5, 6, 7 per cent.
 Purpose for which Contracted—War, Public Buildings and Armory Site.
 Falls Due—\$10,000 yearly.
 Amount of Floating Debt—\$90,000
 Composed of—Two Notes: \$78,000 and \$12,000.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—\$12,000 Emergency Bridge, and \$78,000 to make up deficiency in State School Tax, caused by the failure of Camden City to pay her quota of School Tax, of which there is due the sum of \$78,717.17.
 Falls Due—Now due.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$34,978,226.
 Amount of Personal Property Taxable—\$2,960,763.
 Rate of Tax Levied—53 cents for 1894 County Purposes.

FINANCIAL STATEMENTS.

75

Amount of Tax Raised—\$200,000 for 1894.

Alms-house,	\$17,000 00
Asylum,	9,000 00
Board of Prisoners,	17,000 00
Bonds,	11,300 00
Bridges,	10,000 00
Burial Fund,	2,000 00
Constables,	2,000 00
Coroners,	2,000 00
Court House,	10,000 06
Courts,	40,000 00
Coupons,	5,000 00
Elections,	17,000 00
Incidentals,	9,516 00
Interest,	3,000 00
Justices,	2,500 00
Overseers,	2,000 00
Printing,	3,000 00
Salaries,	33,000 00
Surplus Revenue,	1,600 00
Deficiency—Courts,	7,000 00
Mortgage to be paid,	3,500 00
Total,	\$208,116 00
Less balance on hand,	8,116 00
Amount to be raised by Tax,	\$200,000 00

Expenditures for the Fiscal Year ending May 10th, 1894—

Alms-house,	\$18,752 52
Asylums,	22,504 43
Board of Prisoners,	17,868 29
Bonds,	16,000 00
Bridges,	25,088 45
Soldiers' Burial,	1,646 50
Constables,	1,405 75
Coroners,	2,623 95
Court House,	13,653 13
Courts,	39,252 78
Coupons,	4,917 50
Elections,	18,577 14
Incidentals,	2,028 37
Interest,	3,063 00
Justices,	1,551 24
Overseers,	1,788 26
Printing,	2,862 21
Salaries,	33,051 51
Surplus Revenue,	1,529 71
Special Fire Protection at Asylum and Alms-house,	10,270 03
Special—Federal Street Bridge,	29,715 50
Stone Roads,	124,172 92
	\$397,323 19

WM. H. DAVIS, *Director*,
448 Kaighn Avenue, Camden, N. J.

CITY OF CAMDEN.

Amount of Funded Debt—\$1,217,800.

Composed of—Bonds.

Rate of Interest on Funded Debt—4 per cent, 4½ per cent., 6 per cent. and 7 per cent.

Purpose for which Contracted—Bounty, Fire, City Hall, Water.

Falls Due—From 1896 to 1919.

Amount of Floating Debt—\$50,000

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—To Pay Bills.

Falls Due—Three and Four Months.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$31,394,188.

Amount of Personal Property Taxable—\$1,696,800.

Rate of Tax Levied—\$1.80.

Amount of Tax Raised—

Lighting,	\$65,000 00
Police,	71,000 00
Fire,	55,000 00
Contingent,	7,000 00
Salaries,	25,000 00
District Court,	3,800 00
Printing,	7,000 00
Property,	10,000 00
Election,	6,000 00
Board of Health,	6,000 00
Building Committee,	250 00
Deceased Soldiers' Graves,	100 00
Sanitary,	5,000 00
Board of Public Works,	118,000 00

Expenditures for the Fiscal Year ending February 1st, 1894—

Lighting,	\$39,769 00
Police,	42,423 90
Fire,	29,649 89
Contingent,	6,237 91
Salaries,	12,944 20
District Court,	2,274 03
Printing,	3,385 37
Property,	6,934 69
Election,	1,139 10
Board of Health,	6,000 00
Building Commission,	100 00
Decorating Soldiers' Graves,	100 00
Sanitary,	1,500 00
Board of Public Works,	77,778 08

J. L. WESTCOTT, *Mayor*,
Camden, New Jersey.

CITY OF GLOUCESTER.

Amount of Funded Debt—\$109,000.

Composed of—City and Water Bonds.

Rate of Interest on Funded Debt—4 per cent., $4\frac{1}{4}$ per cent, 5 per cent and 6 per cent.

Purpose for which Contracted—Erection of Water Works and Construction of Sewers.

Falls Due—1894 to 1932, inclusive.

Amount of Sinking Fund—\$2,000.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—To pay for Maturing Bonds.

Amount of Real Estate Taxable—\$1,634,675.

Amount of Personal Property Taxable—\$300,000.

Rate of Tax Levied—\$2.03.

Amount of Tax Raised—

County,	\$14,155 61
State School,	5,329 24
Sinking Fund,	2,000 00
Water Tax,	3,623 56
City,	8,324 00

Expenditures for the Fiscal Year ending ———, 1894—

Salaries,	\$12,560 20
Lights,	9,033 31
Printing,	520 46
Poor Relief,	701 05
Supplies,	1,366 54
Street Work,	6,033 95
Sundries,	8,033 22

JOHN BEASTON, *Mayor*,
Gloucester City, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—\$11,500 Borough Bonds, \$9,000 School Bonds; Total, \$20,500 Bonds.

Rate of Interest on Funded Debt— $4\frac{1}{4}$ per cent. on \$8,000 and 5 per cent. on balance of Borough Bonds, 5 per cent on \$9,000 School Bonds.

Purpose for which Contracted—\$6,000 for Highway Improvement, \$1,000 for Fire House and Apparatus and balance for various purposes at different times.

Falls Due—\$2,500 in 1894, July 1st, and ordered by Council to be extended for another period of ten years from July 1st, 1894, \$2,000 due 1901 and \$6,000 due in 1899, Borough Bonds, and \$1,000, which was due over two years ago, has not yet been presented for payment or extension, makes \$11,500 Borough Bonds. The School Bonds run full ten years from 1893—\$9,000.

The Assessor's Report for 1894 is as follows:

Dogs,	\$121 00
Poll,	300 00

Amount of Real Estate Taxable—\$582,660.

Amount of Personal Property Taxable—\$40,250 } \$622,910.

Rate of Tax Levied—\$2.56 on the \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

APPROPRIATIONS.	
Highways,	\$500 00
Elections,	60 00
School,	2,175 00
Lighting,	2,290 00
Police,	1,650 00
Postage, Stationery and Printing,	100 00
Salaries,	685 00
Water,	1,200 00
State Tax for 1893,	2,024 46
County Tax for 1893,	3,281 85
Board of Health,	125 00
Interest,	425 00
Fire,	325 00
Incidentals,	500 00
Balance County Tax of 1893,	1,000 00
Borrowed from Bank,	500 00
Total,	<u>\$16,445 31</u>

Expenditures for the Fiscal Year ending March 30th, 1894—

Streets and Highways,	\$847 02
Lighting,	2,552 52
Elections,	91 35
Postage, Stationery, Books and Printing,	113 67
Police,	1,322 67
Recording Vital Statistics,	15 40
Salaries,	584 00
Board of Health,	123 35
Water,	1 200 00
Interest on Borough Bonds,	535 00
Fire,	650 00
County Tax on account for 1893,	4,456 10
State Tax for 1893,	2,123 98
Incidentals,	564 28
School Orders,	3,868 00
Balance on hand,	1,003 46
Total,	<u>\$20,050 80</u>

Balance divided as follows :

School Balance,	\$961 35
Borough Balance,	42 11
	<u>\$1,003 46</u>

W. B. STEWART, *Treasurer.*CHARLES P. SPANGLER, *Burgess,*
Merchantville, Camden County, N. J.

TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$6,779.85.

Amount of Personal Property Taxable—\$1,045.65.

Rate of Tax Levied—\$1.28.

FINANCIAL STATEMENTS.

79

Amount of Tax Raised—

State,	\$2,112 11
County,	5,556 85
Township,	2,346 52
School,	1,738 49
Polls,	487 00
Dogs,	174 50
From Other Sources,	1,284 08
	<hr/>
	\$13,699 55
	<hr/>

Expenditures for the Fiscal Year ending ———, 1894—

State and County Tax,	\$7,621 05
District School Tax,	1,661 34
Road Work,	1,450 63
Salaries,	733 19
Elections,	106 00
Poor,	109 88
Discount on Taxes,	360 67
Incidentals,	528 03
Deducted by Commissioners of Appeal,	25 46
Amount Uncollected,	917 32
Balance,	11 94
Lighting,	174 04
	<hr/>
	\$13,699 55

JOHN D. GLOVER, *Chairman Township Committee,*
Mount Ephraim, Camden County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Floating Debt—\$350.

Composed of—Note in bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Township purposes.

Falls Due—November 1st.

Amount of Real Estate Taxable—\$1,063,820.

Amount of Personal Property Taxable—\$161,708.

Rate of Tax Levied—\$1.01.

Amount of Tax Raised—\$2,000.

Expenditures for the Fiscal Year Ending January 27th, 1894—

State and County,	\$11,269 25
Special School Tax,	1,489 54
Township Expenditures,	4,607 77

J. A. MEREDITH, *Chairman,*
Haddonfield, Camden County, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Real Estate Taxable—\$995 54c.
 Amount of Personal Property Taxable—\$117,585.
 Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

State School Tax,	\$3,617 66
County Tax,	5,871 73
Road Money,	2,500 00
Incidental Money,	1,200 00
Poor Money,	400 00
Township School Tax,	2,260 00
Amount Raised,	<u>\$15,849 39</u>

Expenditures for the Fiscal Year ending March 29th, 1894—

Total Amount of Receipts,	\$21,740 52
Expenditures,	<u>21,740 52</u>

JOSHUA B. SICKLER,
 Chews Landing, Camden County, N. J.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

RATES OF ASSESSMENT.

State School Tax,	27c. on \$100 value
County Tax,	71c
Township,	06c.
Road,	08c.

DISTRICT SCHOOL TAX.

Tenth District,	08c. plus 13c.
Eleventh District,	28c.
Twelfth District,	45c.
Thirteenth District,	14c.
Forty-sixth District,	45c.
Forty-seventh District,	26c. plus 23c.

FINANCIAL STATEMENTS.

81

Amount of Real Estate Taxable—\$2,475,575.

Amount of Personal Property Taxable—\$344,800.

Amount of Tax Raised—

State School Tax,	\$7,400 18
County Tax,	19,696 74
Township Tax,	1,500 00
Roads,	600 00

Expenditures for the Fiscal Year ending ———, 1894—

School District No. 10,	\$285 00
11,	600 00
12,	7,070 80
46,	1,915 00
47,	550 00
State School,	7,400 18
County,	19,696 74
Assessor's Fees,	358 23
Collector's Fees,	542 29
Township Committee and Clerk,	117 00
Board of Health and Inspector,	130 00
Elections,	167 00
General Township Purposes,	1,539 35
Roads,	432 39

SAMUEL WOOD,

Haddonfield, N. J.

TOWNSHIP OF PENSAUKEN.

Amount of Floating Debt—\$1,750.

Composed of—Five Bonds, running two, four, six, eight and ten years, respectively; said Bonds being \$350 each.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—Building and Award of Damage for New Road.

Falls Due—Bonds fall due 1896, 1898, 1900, 1902, 1904.

Amount of Real Estate Taxable—\$783,200.

Amount of Personal Property Taxable—\$41,500.

Rate of Tax Levied—\$2 10.

Amount of Tax Raised—

Roads,	\$400 00
Poor,	200 00
Board of Health,	100 00
Election,	150 00
Township Expenses,	400 00
Fire Company,	150 00
Police,	400 00
Survey of Road,	160 00
Printing,	50 00
Note,	950 00
Road Bond,	350 00
Incidentals,	1,040 00
Interest (Bonds and Note),	150 00

\$5,600 00

Including License, about \$1,100.

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending October 1st, 1894—

Roads,	\$1,500 00
Poor,	200 00
Board of Health,	100 00
Election,	150 00
Township Committee and Clerk,	400 00
Niagara Fire Company,	150 00
Police,	425 00
Survey,	250 00
Printing,	100 00
Note,	950 00
Road Bond,	350 00
Interest,	150 00
Sanitary Inspection, Special,	50 00
Small-pox Case,	200 00
Appeal Case before State Board of Assessors, against Merchantville,	50 00
Incidentals, balance,	4 75
	<u>\$5,600 00</u>

WILLIAM MERCER,
Pensauken, N. J.

TOWNSHIP OF STOOKTON.

Amount of Floating Debt—\$800.

Composed of—Township Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To open new road.

Falls Due—Now due.

Amount of Real Estate Taxable—\$1,304,000.

Amount of Personal Property Taxable—\$96,000.

Rate of Tax Levied—\$1 73.

Amount of Tax Raised—

Roads,	\$1,500 00
Poor,	300 00
Township Solicitor,	100 00
Physician,	100 00
Treasurer,	50 00
Health Inspector,	50 00
Salary of Committee and Clerk,	250 00
Rent of Hall,	50 00
Fire Alarm,	500 00

Expenditures for the Fiscal Year Ending March 1st, 1894—

Road Purposes,	\$1,531 02
Relief of Poor,	716 66
Burial of Poor,	40 00
Election Expenses,	339 84
Printing,	159 80
Fire Alarm Extension,	500 00
Repairs,	85 30
Books and Stationery,	52 50
Board of Health Expenses,	91 25
Assessors' Fees,	734 41
Committee and Clerk's Fees,	299 00
Treasurer's Salary,	50 00

FINANCIAL STATEMENTS.

83

Inspector's Salary, Board of Health,	\$50 00
Solicitor's Salary,	100 00
Township Physician's Salary,	100 00
Commissioners of Appeal,	9 00
A Hubbs, Collector, Commissions on School Moneys,	480 19
Cancelling Township Bond, Rebecca Osler,	500 00
Furniture for Town Hall,	35 30
Collector's Fees,	808 00
Commission on Delinquent Taxes, D. F. Bourquin,	369 96
D. F. Bourquin, Filing Delinquent Tax List with County Clerk,	34 51
Wm Schmid, Drawing Alias and Pluries Tax Warrants,	99 58
Incidentals,	42 15
Police Expenses,	3,913 54
Paid Chas Rohrer for Erroneous Tax Bill,	6 24

CHAS. W. SCOTT, *Chairman Township Committee,*
Cramer Hill, N J

TOWNSHIP OF WATERFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$569,820.

Amount of Personal Property Taxable—\$58,925.

Rate of Tax Levied—State, 33; County, 53; Township, 50 on \$100.

Amount of Tax Raised—

State and County Tax,	\$5,254 18
Public Roads,	2,000 00
Incidentals,	500 00
Township Physicians,	60 00
School,	2,300 00

Expenditures for the Fiscal Year ending ———, 1894—

State and County Tax,	\$5,254 18
District School Moneys,	2,300 00
Assessor's Fees,	297 55
Collector's Fees,	341 89
Township Physician's Fees,	60 00
Election Board,	99 00
Overseer Poor,	101 39
Blacksmith Work,	49 70
Eayre Sharp, Booths,	7 02
Eayre Sharp, Carpenter Work,	2 25
Janitor's Fees,	10 00
Collector, Returning Names County Clerk,	9 60
J. P. Harker, Moderator,	2 00
Commissioners Appeals,	12 00
Printing Bills,	35 00
Offset Taxes, Roads,	174 91
J. E. Mager, Undertaker, Burying Poor,	13 50
Paid Gravel Bills,	120 82
Births, Deaths and Marriages,	16 50
B. W. Bennett, Justice, Issuing Tax Warrants,	30 95

COMPTROLLER'S REPORT.

Sundry Small Bills,	\$48 36
Township Committee's Fees,	120 00
Eayre Sharp, Clerk's Fees,	61 00
Paid Road District, No. 1,	570 76
Extra,	238 15
No. 2,	175 25
No. 3,	308 13
No. 4,	386 52
No. 5,	231 45
No. 6,	106 50
No. 7,	111 00
No. 8,	62 50

BARZZILLAI W. BENNETT, *Chairman*,
Per EAYRE SHARP, *Clerk*,
Berlin Post Office, Waterford Township, Camden County

TOWNSHIP OF WINSLOW.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$84,626.
Amount of Personal Property Taxable—\$50,965
Rate of Tax Levied—\$1.31.

Amount of Tax Raised—

County Tax,	\$3,352 74
State,	2,065 68
Incidental,	1,000 00
Roads,	1,800 00
Schools,	1,000 00

Expenditures for the Fiscal Year ending May 1st, 1894—

State and County,	\$4,182 81
Incidental,	1,342 72
Roads,	1,800 00
Schools,	1,000 00

JOSEPH G. S FROCK,
Cedar Brook, Camden County, N. J.

CAPE MAY COUNTY.

Amount of Funded Debt—Three thousand dollars (\$3,000).
Composed of—County Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—To build a new Poor-house.
Falls Due—\$1,000 each year.
Amount of Floating Debt—None.
Amount of Real Estate Taxable—\$4,612.326.
Amount of Personal Property Taxable—\$544.778.

FINANCIAL STATEMENTS.

85

Amount of Tax Raised—

State School Tax,	\$13,576 35
County Tax,	19,600 00

Expenditures for the Fiscal Year ending May 9th, 1894—

Alms-house,	\$3,976 03
Bridges,	2,422 12
Burying Indigent Soldiers,	103 00
Courts,	3,891 39
County Roads,	152 72
Coroner's,	152 95
Freeholders and Officers,	1,434 19
County Bonds,	1,000 00
Jail,	802 94
Public Buildings,	649 70
Incidentals—Public Schools,	1,176 69
State Lunatic Asylum,	1,525 31
Schools, State Appropriation,	742 87
90 Per Cent. State Tax,	12,218 71
10 Per Cent Reserve,	1,357 64
Interest Surplus Revenue,	725 70
Printing and Advertising,	610 89
Incidentals,	114 26
Railroad Tax,	119 02
Interest County Bonds,	175 00
Stationery,	225 91
Elections, Registry Board,	1,473 87
County Canvassing Board,	19 90
.	477 00
.	27 63
State School Tax,	13,576 35

\$49,191 73

ANDREW S. WEEKS, *Director*,
Anglesea, Cape May County.

CITY OF CAPE MAY.

Amount of Funded Debt—\$88,400.

Composed of—City Bonds.

Rate of Interest on Funded Debt—Five and Seven 5 and 7) per cent.

Purpose for which Contracted—Improvement of Streets, Beach and Madison Avenues, Issue for Redeeming Maturing Bonds, Funding Floating Indebtedness, and Bear Expenses Necessary for Municipal Purposes.

Falls Due—November 1st, 1894, \$15,000; April 1st, 1899, \$18,600; May 1st, 1910, \$ 5,000. May 1st, 1917, \$5,000; October 1st, 1899, \$19,800; January 1st, 1910, \$15,000.

Amount of Floating Debt—\$8,000.

Composed of—City Notes, discounted for four months each, at the N. J. Trust and Safe Deposit Co ; one for \$6,000 and one for \$2,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet current expenses.

Falls Due—\$2,000 on June 1st, 1894; \$6,000 on July 1st, 1894; at which time both were liquidated.

Amount of Sinking Fund - \$8,456.06.

Composed of—Cash deposited in the New Jersey Trust and Safe Deposit Co

Nature, Purpose and Condition of Sinking Fund—To liquidate maturing bonds.

Amount of Real Estate Taxable, \$1 438,65 00

Amount of Personal Property Taxable, 173 200 00

Total, \$1,611,855 00

Rate of Tax Levied—24 mills.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County,	\$5,967 39
School,	4,133 24
City,	28,635 00
Total,	<u>\$38,735 63</u>

Expenditures for the Fiscal Year ending February 19th, 1894—

Mayor's Salary,	\$300 00
Recorder, Superintendent of Water Works, &c.,	720 00
Assessors's Salary,	200 00
Collector's Salary,	200 00
Treasurer's Salary,	250 00
City Solicitor's Salary,	250 00
Street Supervisor's Salary,	250 00
Engineer of Water Works,	666 00
Assistant or Call Engineer,	300 00
Two Engineers of Fire Department,	1,200 00
Inspector of Water Department,	75 00
Police and Watchmen,	3,000 00
Lighting Streets and Public Buildings,	5,000 00
Repairing and Watering Streets,	5,000 00
Fire and Water,	7,000 00
Three Horses and Driver for Fire Department,	1,150 00
Incidentals,	5,000 00
Property and Improvement,	1,500 00
Interest on Bonds,	4,750 00
Schools,	2,500 00
Stationery and Printing,	600 00
Fire Department,	400 00
Poor Fund,	300 00
Board of Health,	900 00
Memorial Services,	75 00
Telephone Rent,	105 00
Total,	<u>\$41,635 00</u>

Anticipated Water Rents,	\$7,000 00
Anticipated Licenses and Miscellaneous Receipts,	6,000 00
Tax Duplicate for A. D. 1893,	28,635 00
Total,	<u>\$41,635 00</u>

JAMES M. E. HILDRETH, *Mayor*,
City of Cape May, Cape May, N. J.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—\$13,500.

Composed of—Bonds.

Rate of Interest on Funded Debt—Six per cent.

Purpose for which Contracted—Streets

Falls Due—Five and Twenty.

Amount of Floating Debt—\$500.

Composed of—Note

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Streets.

Falls Due—October 16th

FINANCIAL STATEMENTS.

87

Amount of Sinking Fund—\$160.

Composed of—Cash

Nature Purpose and Condition of Sinking Fund—To pay off Bonds.

Amount of Real Estate Taxable—\$200,000.

Amount of Personal Property Taxable—\$7,700.

Rate of Tax Levied—3 per cent.

Amount of Tax Raised—\$6,000. State and County Tax, \$1,400, the balance to Borough Purposes.

HARRY MCGINLEY, *Borough Clerk,*
Anglesea, Cape May County, N. J.

BOROUGH OF AVALON.

Amount of Funded Debt—\$7,500.

Composed of—Improvement Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Street Improvements and Boardwalk.

Falls Due—1913.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$117,700

Amount of Personal Property Taxable—\$1,300.

Rate of Tax Levied—\$2.25 cents per \$100.

Amount of Tax Raised—

Real Estate and Personal Property, 1892,	\$111 50
Real Estate and Personal Property, 1893,	1,510 78
Borough Bonds,	7,500 00
License Fees,	200 00
Interest,	37 42
Balance on hand April 18th, 1893,	103 84
	<hr/>
	\$9,463 54

Expenditures for the Fiscal Year ending April 18th, 1894—

Commissions,	\$343 75
Interest,	210 00
State School Tax and County Tax,	775 72
Advertising, Printing and Stationery,	265 48
Election Expenses,	120 06
Salaries and Fees, Borough Officials,	446 11
Borough School,	122 00
Streets and Sidewalks,	3,677 80
Boardwalk,	2,874 81
Lighting,	133 05
Wharves and Bridges,	24 08
Incidentals,	3 45
Balance on hand,	467 23
	<hr/>
	\$9,463 54

THOS. BRAY, *Mayor,*
Avalon, Cape May County, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of Funded Debt—\$13,000
Composed of—Borough Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Building Sea Walls.
Falls Due—In doubt as to their legality.
Amount of Floating Debt—\$500.
Composed of—Borough warrants.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—Officers' Salaries and Repairing Streets.
Falls Due—Not definite.
Amount of Sinking Fund—None.
Composed of—None.
Nature, purpose and Condition of Sinking Fund—None
Amount of Real Estate Taxable—\$190,000.
Amount of Personal Property Taxable—\$10,000.
Rate of Tax Levied—.22 $\frac{1}{4}$.

Amount of Tax Raised—\$4,500.

Expenditures for the Fiscal Year ending October 24th, 1894—\$4,000.

JOHN W. BAILEY, *Mayor*,
Cape May Point, Cape May County, N. J.

BOROUGH OF HOLLY BEACH CITY.

Amount of Funded Debt—\$3,000.
Composed of—Twenty-year Term Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Improvement of Streets and Breakwater.
Amount of Sinking Fund—\$3,000.
Composed of—Cash in Treasury and Uncollected Duplicate.
Nature, Purpose and Condition of Sinking Fund—Redemption of Bonds.
Amount of Real Estate Taxable—\$172,110.
Amount of Personal Property Taxable—\$5,390.
Rate of Tax Levied—\$3 90 per \$100
Amount of Tax Raised—\$74,472.01.

Expenditures for the Fiscal Year Ending March 1st, 1894—

Interest on Bonds,	\$1,860 00
For Street Work,	1,208 45
Street Lighting	597 80
Sanitary Purposes,	219 41
State and County Taxes, 1892,	788 15
1893,	831 77
Incidentals,	540 00
Claim of T. Wurtz,	271 85
Notes Paid,	900 00
Salaries,	424 00
School Orders,	617 17
Rebate on Taxes,	109 24
Purchase of Bonds,	500 00

18.867 84

F. E. SMITH, Mayor.

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$8,881.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Borough Purposes; Borrowed in Anticipation of Incoming Taxes.
 Falls Due—Before January 1st, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$383,825.
 Amount of Personal Property Taxable—\$16,175.
 Rate of Tax Levied—.031

Amount of Tax Raised—	
State School,	\$1,200 00
District School,	1,600 00
County,	1,600 00
Borough,	8,000 00

Expenditures for the Fiscal Year ending March 6th, 1894—	
Borough Purposes,	\$11,484 54
Teachers' Salaries,	1,271 00
Miscellaneous School Orders,	1,134 11
Board of Health,	31 75
State and County Tax,	2,000 00

WM. S. HANCOCK, Comptroller of the Treasury, Trenton, N. J. :

Dear Sir—You will notice that the expenditures for the year exceed the amount of tax raised. This is due to the fact that there was several thousand dollars due, and previously uncollected from taxes, etc. The amount paid out in excess of the amount raised was paid from this balance. I herewith submit our assets and liabilities for the year 1893:

ASSETS.

Cash balance on hand March 6th, 1894,	\$1,619 01
Uncollected Taxes,	10,268 84
Property bought in by Borough for Taxes, liens,	937 58
Apportionment of State School Tax,	57 28
	\$12,882 69

LIABILITIES.

Notes outstanding,	\$8,881 00
------------------------------	------------

You can readily see that our financial standing is good.

H. G. STEELMAN, Mayor,
 Ocean City, Cape May County, N. J.

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—\$28,500.
 Composed of—Improvement Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Improvement Bonds
 Falls Due—Issue \$9,500, Commencing February 1st, 1898, \$1.00 each year thereafter; Issue \$19,000, Due February 1st, 1913.
 Amount of Floating Debt—\$21,202.14.

COMPTROLLER'S REPORT.

Composed of—Outstanding Warrants, Balances Due on Improvements and Notes for Money Borrowed.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvements, &c.

Falls Due—On Demand and Three and Four Months.

Amount of Sinking Fund—\$1,000.

Composed of—One Bond, \$500; one Note, \$500.

Nature, Purpose and Condition of Sinking Fund—Payment of Bonds.

Amount of Real Estate Taxable—\$505,297.

Amount of Personal Property Taxable—\$11,100.

Rate of Tax Levied—3 per cent.

Amount of Tax Raised—

County Tax,	\$1,316 81
State School,	912 23
District School,	1,970 00
Borough Purposes,	11,376 87

Expenditures for the Fiscal Year ending ———, 1894—

State School Tax,	\$912 23
Streets and Improvements,	24,812 60
Interest on Bonds,	975 00
Printing and Advertising,	931 53
Salaries of Officers and Police,	2,429 41
Paid School District No. 30,	2,800 00
Lighting,	1,041 65
Board of Health and Removal of Garbage,	1,144 95
Incidentals,	417 67

I make this up from last Annual Report.

THOMAS E. LUDLAM, *Mayor*,
Sea Isle City, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—\$695.00.

Composed of—Bonds in Favor of State Treasurer.

Rate of Interest—5 per cent.

Purpose for which contracted—To Build School House.

Falls Due—One Bond of \$347.50, the 1st of August of each Year

Amount of Floating Debt—\$400.00.

Composed of—Note of Hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$100.00 for Lot for Borough Purposes; \$300.00 for Improving School House.

Falls Due—November.

Amount of Real Estate Taxable | \$153,500.

Amount of Personal Property Taxable—\$15,400.

Rate of Tax Levied—23 Mills.

Amount of Tax Raised—

County,	\$792 00
State School,	486 88
Mayor's Salary,	100 00
Clerk's Salary,	40 00
Assessor's Salary,	130 00
Collector's Salary,	145 00

FINANCIAL STATEMENTS.

91

Solicitor's Salary,	\$75 00
Poor Fund,	25 00
Board of Health,	25 00
Sluices,	20 00
Streets and Highways,	650 00
Incidentals,	255 00
Election Expenses,	60 00
Lighting Streets,	225 00
District School Tax,	1,253 00

GEORGE H. REEVES, *Mayor*,

P. O. Box 873, Cape May City, Cape May County, N. J.

TOWNSHIP OF DENNIS.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$427,595; Debts deducted, \$38,749

Amount of Personal Property Taxable—\$106,333; Net Valuation, \$495,179.

Rate of Tax Levied—\$1.32 per \$100.

Amount of Tax Raised—

State School Tax,	\$1,413 37
Township School Tax,	945 00
County Tax,	2,040 46
Road Tax,	1,800 00
Expenses and Poor Tax,	880 90
Railroad Tax,	36 61
Taxes added by Collector,	18 15
Received from Back Taxes, 1892,	62 79
Tavern License Fees,	95 00
Cash in hands of Treasurer February 9th, 1893,	465 00
	<hr/>
	\$7,757 36

Expenditures for the Fiscal Year ending February 9th, 1894—

County and State School Tax,	\$3,453 83
Justice of Peace Issuing Tax Warrants,	3 48
Commissioners of Appeals' Fees,	16 00
County Clerk, Recording Taxes of '91 and '92,	3 10
Taxes Exonerated by Committee,	62 41
Statement by Commissioners of Appeal,	17 18
Township School Tax,	945 00
Paid for Roads,	1,863 43
Paid for Poor,	151 00
Election and Town Meeting Expenses,	62 75
Board of Health Fees and Expenses,	13 00
Township Clerk's Fees,	49 50
Township Committee Fees,	45 00

COMPTROLLER'S REPORT.

Vital Statistics,	\$9 20
Treasurer's Fees to March, 1893,	15 00
Assessor's Bill,	135 87
Collector's Bill,	119 15
Receiving and Disbursing School Money,	56 73
Printing,	41 52
Miscellaneous Bills,	22 40
Amount of Return List of 1893,	340 40
Cash Balance in Treasury,	331 41
	<hr/>
	\$7,757 36

JOHN F. GOFF, *Chairman Township Committee*,
East Creek, Dennis Township, Cape May County, N. J.

TOWNSHIP OF LOWER.

Amount of Floating Debt—Four hundred dollars (\$400).

Composed of—Notes on Hand.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Township Purposes.

Falls Due—At Option.

Amount of Real Estate Taxable—\$260,105.

Amount of Personal Property Taxable—\$27,140.

Rate of Tax Levied—.0128.

Amount of Tax Raised - \$3,942.64.

County Tax,	\$1,077 98
State School,	746 91
Roads,	1,500 00
Poor,	75 00
Board of Health,	60 00
Township Expenses,	482 75

Expenditures for the Fiscal Year Ending ———, 1894—

For County Tax,	\$1,077 98
State School,	746 91
Roads,	1,500 00
Poor,	75 00
Board of Health,	60 00
Township Expenses,	482 73

WILLIAM L. CUMMINGS,
Cape May County, Fishing Creek Post Office, New Jersey.

TOWNSHIP OF MIDDLE.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

FINANCIAL STATEMENTS.

93

COLLECTOR'S REPORT.

Rate of Tax Levied—\$1 04.

Amount of Tax Raised—

Amount of Duplicate,	\$7,109 22
Railroad Tax,	32 92
	<u>\$7,142 14</u>

Expenditures for the Fiscal Year ending ———, 1894—

By Amount Paid Township Treasurer,	\$4,004 48
Township Roads,	2,000 00
Rebated by Commissioners of Appeal,	15 50
Rebated by Committee on Dogs,	4 50
Delinquent List of 1893,	724 35
Paid Treasurer,	393 31
	<u>\$7,142 14</u>

TOWNSHIP TREASURER'S REPORT.

AMOUNT RECEIVED

From Roads,	\$2,150 26
Incidental Resources,	753 38
County and State School Tax,	4,004 48
	<u>\$6,908 12</u>

EXPENDED.

On Roads,	\$2,089 32
Paid for State and County School Tax,	4,004 48
Incidental Expenses,	547 42
Balance in Treasury,	266 90
	<u>\$6,908 12</u>

A. J. TOMLIN,
Goshen, Cape May County, N. J.

TOWNSHIP OF UPPER.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$423,705.

Amount of Personal Property Taxable—\$88,825.

Rate of Tax Levied—\$1.21 per \$100.

Amount of Tax Raised—

County Tax,	\$1,924 97
State School,	1,333 37
Township School,	570 00
Special School, Districts 1, 2 and 5,	888 56
Roads,	2,000 00
Township Taxes,	971 74

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 8th, 1894—

County Tax,	\$1,924 97
State School,	1,333 37
Township School,	570 00
Special School,	888 56
Roads,	1,996 56
Township Expenses,	1,062 17

JAS. S. SMITH, *Chairman Committee*,
Petersburg, Cape May County, N. J.

CUMBERLAND COUNTY.

Amount of Funded Debt—\$4,000.

Composed of—Bridge Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—To build bridge at Manantico.

Falls Due—January 1st, 1895, and \$1,000 each year afterward until paid

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$14,649,706.

Amount of Personal Property Taxable—\$2,706,294.

Rate of Tax Levied—.0066839.

Amount of Tax Raised—\$70,000.

Almshouse Account,	\$7,000 00
Advertising and Publishing,	2,000 00
Bridges,	8,500 00
Coroner's Expenses,	1,000 00
County Court,	10,000 00
County Jail Expenses and Board of Prisoners,	2,500 00
Expenses of Freeholders, Salaries, &c.,	8,000 00
Election Expenses,	5,100 00
Insane Support,	11,500 00
Interest on Temporary Loans,	500 00
Interest on Bonded Debt,	400 00
Payment of Bonded Debt,	8,000 00
Incidentals,	3,500 00
Public Buildings,	1,500 00
Stationery,	500 00

Expenditures for the Fiscal Year ending May 1st, 1894—

Almshouse Account,	\$8,840 86
Advertising and Publishing,	1,593 46
Bridges,	13,889 47
Coroner's Fees and Expenses,	1,211 75
County Court Expenses,	9,583 18
Mayor and Justices,	2,641 89
County Jail Expenses and Board of Prisoners,	3,721 10
Salaries,	6,853 08
Freeholders' Expenses, &c.,	2,800 46

FINANCIAL STATEMENTS.

95

Election Expenses,	\$5,154 46
Insane Support,	9,035 31
Interest on Temporary Loans,	695 81
Interest on Bonded Debt,	400 00
Payment of Bonded Debt,	8,000 00
Incidental Expenses,	1,446 76
Burial of Soldiers and Headstones,	1,027 00
Interest on Surplus Revenue,	1,766 13
Public Buildings—General Account,	800 45
Supplies,	747 31
Law Library,	61 05
Stationery,	674 27

MORRIS BACON, *Director*,
Greenwich, Cumberland County, N. J.

CITY OF BRIDGETON.

Amount of Funded Debt—\$59,000.

Composed of—Water bonds.

Rate of Interest on Funded Debt - 6 per cent.

Purpose for which Contracted—Building water works.

Falls Due—\$3,000 August 1st, 1894, and like amounts each succeeding year thereafter.

Amount of Floating Debt:—None.

Amount of Cash on hand February 1st, 1894—\$8,896 55.

Amount of Real and Personal Property Taxable—\$5,432,000.

Rate of Tax Levied—\$1.70 on the \$100.

Amount of Tax Raised—

County,	\$21,908 34
State School,	14,398 58
Education,	12,500 00
Streets and Roads,	14,000 00
Light and Fire,	11,000 00
Salaries,	5,000 00
New School-house,	5,000 00
Contingent Expenses,	3,500 00
	<u>\$87,306 92</u>

Expenditures for the Fiscal Year ending February 1st, 1894—

Board of Education,	\$44,189 60
Streets and Roads,	13,438 53
Light and Fire,	14,547 34
Salaries,	4,647 50
Tax Expenses,	1,452 42
Elections,	1,482 98
Pauper Account,	231 00
Printing,	705 39
Sewerage,	11 65
Bills Payable,	22,528 73
Sundries,	2,705 29
	<u>\$105,940 43</u>

FRANK M. RILEY, *City Treasurer*,
Bridgeton, N. J.

CITY OF MILLVILLE.

Amount of Funded Debt—\$29,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Schools.
 Falls Due—\$1,000 Annually.
 Amount of Floating Debt—\$13,500.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Temporary Necessities.
 Falls Due—December 20th, 1894.
 Amount of Real Estate Taxable—\$2,783,641.
 Amount of Personal Property Taxable—\$1,493,402.
 Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Roads and Streets,	\$8,400 00
City Government,	5,500 00
Lights,	5 000 00
Police,	2,000 00
Poor Relief,	200 00
Fire Department,	150 00
Board of Health,	150 00
Grand Army Republic,	100 00
Schools,	22 775 00

Expenditures for the Fiscal Year ending February 15th, 1894—

Roads and Streets,	\$6,000 00
City Government,	5,000 00
Lights,	5,300 00
Poor Relief,	500 00
Police,	1,900 00
Board of Health,	150 00
Fire Department,	1,100 00
Bonds and Interest,	1,975 00
Vice and Immorality,	200 00
Schools,	24,000 00

THOMAS WHITAKER, *Mayor*,
 Millville, Cumberland County.

BOROUGH OF VINELAND.

Amount of Funded Debt—Never had any.
 Composed of—Nothing.
 Rate of Interest on Funded Debt—Nothing.
 Falls Due—None to Fall Due.
 Amount of Floating Debt—Have None.
 Composed of—Nothing.
 Rate of Interest on Floating Debt—None on Which to Draw Interest.
 Purpose for Which Contracted—Never Contracted Any.
 Falls Due—None to Fall Due.
 Amount of Sinking Fund—Have None.
 Composed of—Nothing.

FINANCIAL STATEMENTS.

97

Nature, Purpose and Condition of Sinking Fund—The Borough of Vineland raises its needed expenses from year to year.

Amount of Real Estate Taxable,	\$1,206,620 00
Amount of Personal Property Taxable,	294,880 00
Total,	\$1,500,500 00
Exempt,	83,675 00
	<hr/> \$1,416,825 00

Rate of Tax Levied—General Tax, \$1.40; Special, \$1.14.

Amount of Tax Raised—

State School, 28 rate,	\$3,551 93
County, 40 rate,	5,404 48
Incidentals,	1,500 00
Board of Health,	1,200 00
Roads,	2,000 00
Lights,	1,400 00
Culverts,	700 00
Flagging,	500 00
Water,	500 00
Borough, 64 rate,	8,050 00
School, Special, 88 rate,	11,585 61
Fire, 26 rate,	3,104 21

Expenditures for Fiscal Year Ending February 14th, 1894—

Incidentals,	\$2,020 00
Board of Health,	1,292 29
Roads,	2,264 91
Street Light,	1,927 27
Flagging,	505 25
Water for Fire,	500 00

To be added to amount received for Borough Purposes we collected on Poll Taxes, \$4.22; Dog Taxes, \$110; collected by Mayor for Fines and Licenses, \$311.

School District No. 44 is composed of the Borough of Vineland and a portion of Landis Township outside of the Borough, or rather was at the terminus of the last fiscal year. Since then, however, by authority of the recent enacted law pertaining to school matters, the Township of Landis and the Borough of Vineland has been consolidated into one School District. I hereto transmit the financial status of District No. 44, for the fiscal year terminating February 14th, 1894:

By Amount W. O. Garrison, County Tax,	\$4,946 15
State School Tax,	3,938 29
Notes Paid Bank,	6,300 00
Interest,	231 41
O. F. Rexroth, Township Treasurer,	2,090 90
Borough Orders Paid,	11,684 71
Uncollected, 1892,	1,112 79
Balance on Hand February 15th, 1893,	17 59
	<hr/> \$30,321 84

CASH REPORT.

To Amount in hand of Collector February 14th, 1892,	\$79 12
Collected 1891,	1,658 60
1892,	17,441 21
Interest collected current year,	76 87
Borrowed from Bank,	8,700 00
Received from Mayor, Fines, &c.,	175 00
Election Expenses,	349 29
Railroad,	158 75

COMPTROLLER'S REPORT.

Poll Taxes Collected, Duplicate 1892,	\$490 00
Dog " " " "	43 00
O. F. Rexroth, Treasurer of Township,	32 21
	<hr/>
	\$29,204 05

CONTRA.

By Cash paid W. O. Garrison, County Tax,	\$4,940 15
State School Tax,	3,038 29
Notes in Bank,	6,300 00
Interest,	231 42
O. F. Rexroth, Taxes Township,	2,092 93
Borough Orders,	11,679 71
By Cash Balance in Hands of Collector February 15th, 1893,	17 59
	<hr/>
	\$20,204 05

FEBRUARY 15, 1893.

To the Mayor and Council of the Borough of Vineland:

We, the undersigned Finance and Auditing Committee, have examined the foregoing reports and find them correct.

JAMES J. HUNT, } Committee.
R. M. WESTON. }

PUBLIC SCHOOL REPORT, DISTRICT NO. 44.

For the Fiscal Year Ending February 14th, 1893—

February 14th, 1892, To Balance in Hand of Collector,	\$2,417 80
To Amount Appropriation for Teachers,	2,500 00
Received from State and County School Fund,	5,348 18
Tuition,	44 25
Manual Training Fund,	1,000 00
Loan from Bank,	500 00
S. O. Garrison,	13 50
	<hr/>
	\$11,823 73

EXPENDITURES.

By Paid Teachers,	\$8,643 45
Balance on Hand,	3,180 28
	<hr/>
	\$11,823 73

SPECIAL SCHOOL FUND, DISTRICT NO. 44.

Report of John P. Ashworth, Borough Collector.

1892.		
Feb. 15,	To Balance in Hands of Collector,	\$1,241 50
May 25,	Amount Commencement Exercises,	87 60
July 30,	W. G. Hislop, Township Collector,	600 00
Oct. 28,	Borrowed from Bank,	2,000 00
	Collected Duplicate, 1891,	779 74
	Interest Current Year,	30 64
	Borrowed from Bank,	500 00
1893.		
Jan. 31,	L. D. Johnson,	37 01
	Tax Duplicate, 1892,	6,992 45
	Interest,	88
		<hr/>
		\$12,269 82

FINANCIAL STATEMENTS.

99

EXPENDITURES.

1892		
Dec. 28,	By Amount Interest on High School Annex Bonds,	\$625 79
	Paid Teachers,	2,500 00
	Interest on Debt,	1,085 00
	Bonds Redeemed,	2,500 00
	Coal,	424 23
	Incidentals,	4,755 04
1893		
Feb. 14,	Balance in Hand Collector,	379 76
		<u>\$12,269 82</u>

VINELAND HIGH SCHOOL ANNEX.

Receipts

1892.		
July	To cash L. D. Johnson, D. C.,	\$3,606 67
Aug.	" "	7,000 00
Sept.	" "	2,280 67
1893.		
Feb. 14.	" "	7 98
		<u>\$12,865 72</u>

Expenditures.

	Paid on Building Contract,	\$9,581 91
	" L. W. Gould,	1,934 36
	" Furniture Co.,	935 40
	" Incidentals,	394 05
		<u>\$12,865 72</u>

JOHN P. ASHWORTH, *Collector of Borough of Vineland.*
C. P. LORD, *Mayor,*
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$455,233.

Amount of Personal Property Taxable—\$196,975.

Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

State School Tax,	\$1,614 20
County Tax,	2,596 10
Township School,	1,050 00
Incidental,	1,000 00

COMPTROLLER'S REPORT.

Poor Tax,	\$200 00
Road Tax, 3,	1,275 00
Road Tax, 3,	850 00
School No. 14,	50 00
School No. 15,	250 00
School No. 16,	500 00
School No. 17,	125 00
School No. 18,	900 00
School No. 42,	125 00
	<hr/>
	\$10 535 30

Expenditures for the Fiscal Year ending ———, 1894—

This is about as near as we can get at the Statement at present.

SETH BROWN,
Chairman of Committee,
Mauricetown, Cumberland County, N. J.

TOWNSHIP OF DEERFIELD.

Amount of Floating Debt—\$2,800.

Composed of—Three Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—New Roads and Sundry Indebtedness.

Fa's Due—October, 1894, and March, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$949,648

Amount of Personal Property Taxable—\$335,796.

Rate of Tax Levied—.96 on the \$100.

Amount of Tax Raised—

County School Tax,	\$4,179 00
State School Tax,	2,746 00
Special School Tax,	405 00

Expenses for the Fiscal Year ending February 14th, 1894—

Old Road Work,	\$1,496 11
New Road Work,	274 24
Board of Health,	84 00
Assessor's Fees,	278 67
Collector's Fees,	464 72
Committee's Fees,	99 55
Clerk's Fees,	63 23
County Tax,	4,179 00
State Tax,	2,746 00
Special Tax,	505 00
Road Machine,	216 00
Expense of Election Board, First and Second Precincts,	144 88
Relief of Poor,	12 17
Printing and Stationery,	171 21
Sundry other Expenses,	435 64

P A KRESPACH, *Chairman Township Committee,*
Rosenhayn, N. J.

FINANCIAL STATEMENTS.

101

TOWNSHIP OF DOWNE.

Amount of Real Estate Taxable—\$349,290.

Amount of Personal Property Taxable—\$60,421.

Rate of Tax Levied - County, State, School and Township—\$1 25.

Amount of Tax Raised—

State School Tax,	\$1,029 46
County Tax,	1,655 69
Township Tax,	1,980 00
Road District No. 1,	500 00
Road District No. 2,	200 00
Road District No. 3,	425 00
Road District No. 4,	300 00
School District No. 9,	256 25
School District No. 10,	750 00
School District No. 11,	25 00
School District No. 12,	425 00
School District No. 13,	50 00
	<hr/>
	\$7,596 40

Expenditures for the Fiscal Year Ending ——— 1894—

State School Money,	\$2,535 71
Under New Law,	1,280 00
Township,	600 00
Overseer Poor,	100 00
Roads,	1,425 00
County,	1,655 69
	<hr/>
	\$7,596 40

The Rate of Tax in Separate Districts is—

Newport District,	\$1 80
Newport Neck District,	1 91
Turkey Point District	1 85
Dividing Creek District,	2 15
Dragston District,	2 03

P. C. HENDERSON, *Chairman*,

Post Office, Newport, County of Cumberland, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of Real Estate Taxable—\$518,460.

Amount of Personal Property Taxable—\$160,015

Rate of Tax Levied—\$1 06.

Amount of Tax Raised—

State School Tax,	\$1,598 37
County Tax,	2,432 01
Township Incidental Tax,	400 00
Road Tax,	2,000 00
	<hr/>

Expenditures for the Fiscal Year ending February 14th, 1891—

Amount Expended on Roads,	\$1,040 01
Amount Expended for Incidentals,	492 18

J. H. ELMER,

Cumberland County, Fairfield Township, Fairfield Post Office.

FINANCIAL STATEMENTS

103

Expenditures for the Fiscal Year ending February 13th, 1894—

By State School Tax paid County Collector,	\$2,833 59
County Tax paid County Collector,	4,311 49
School Orders,	5,626 56
Amount Expended on Roads,	2,400 00
Amount Expended on New Roads,	1,050 00
Overseer of Poor,	12 50
Incidentals,	497 96

J. G. DARE,

Hopewell Township, County of Cumberland, State of New Jersey.

Seeley, N. J.

TOWNSHIPS OF LANDIS.

Amount of Real Estate Taxable—\$818,625.

Amount of Personal Property Taxable—\$49,075.

Rate of Tax Levied—\$1 34 per \$100.

Amount of Tax Raised—

For General Township Purposes,	\$2,800 00
Poor,	500 00
Suppression of Crimes,	100 00
Parks,	300 00
Memorial Day,	100 00
Roads Outside of Borough,	4 000 00

Expenditures for the Fiscal Year ending February 14th, 1894—

Paid W. O. Garrison, State School Tax,	\$2,300 80
County School Tax,	3,500 81
Township Committee Orders,	5,537 80
Road Committee Orders,	3,998 08

WM. E. BIGELOW, *Chairman of Committee,*

Vineand, N. J.

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$648,575.

Amount of Personal Property Taxable—\$209,360.

Rate of Tax Levied—97 cents per \$100.

Amount of Tax Raised—

State School,	\$2,047 94
County,	3,293 69
Road Tax,	1,500 00
Incidentals,	500 00
School,	2,355 03

H. O. NEWCOMB, *Chairman Township Committee,*

Cedarville, Cumberland County, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted - None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$555,303
 Amount of Personal Property Taxable—\$132,770.
 Rate of Tax Levied—\$1.14 on \$100.

Amount of Tax Raised—

County Tax,	\$3,011 12
School Tax,	1,872 25
Road Tax,	2,000 00
Poor Tax,	100 00
Expenses and Arrearages,	1,341 81
Dog Tax,	62 50
	<hr/>
	\$8,387 68

Expenditures for the Fiscal Year Ending February 20th, 1894—

For Schools,	\$3,602 58
Roads,	2,655 60
Township Officers,	516 18
Printer Bill,	60 40
Poor Bill,	149 35
Election and Incidental Expenses,	262 90
Tax Taken Off by Commissioners,	84 84
Loss on Tax Warrant,	119 97
Hall Rent,	40 00
Pound Expenses,	10 00
Booth Expenses,	2 00
Stationery,	3 50
Poultry Bill,	5 50
Tax Refunded,	10 74
Justice Peace Bill,	12 50
	<hr/>
Total,	\$7,536 06

JOHN W. B. VANAMAN, *Chairman*,
 Port Elizabeth, Maurice River Township, Cumberland County, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Real Estate Taxable—\$463,400.
 Amount of Personal Property Taxable—\$208,935.
 Rate of Tax Levied—General Rate for 1894, \$1.03 per \$100.

FINANCIAL STATEMENTS.

105

Amount of Tax Raised—

State School Tax,	\$1,422 03
County Tax,	2,287 04
Township Tax,	1,609 00

Expenditures for the Fiscal Year ending February 16th, 1894—

State School Tax,	\$1,251 13
County Tax,	1,903 67
For Repairing Roads,	1,645 19
Incidental Expenses of Township,	323 80

JAMES R. RAINEAR, *Chairman Committee*,
Shiloh, Cumberland County, N. J.

ESSEX COUNTY.

Amount of Funded Debt—\$1,137,047 82.

Composed of—Essex County War, Road and Armory Bonds.

Rate of Interest on Funded Debt—\$1,020,000 @ 7 per cent.; \$92,047.82 @ 5 per cent.; \$25,000 @ 4 per cent.

Purpose for which Contracted—

Payment of Bounties, during Rebellion,	\$1,020,000 00
Laying Out and Constructing County Roads,	92,047 82
Purchasing Armory Site,	25,000 00
	<u>\$1,137,047 82</u>

Falls Due—1894, . . . \$15 152 20.	1897, . . . \$11,154 69.	1901, . . . \$4,587.98.
1895, . . . 532,908.00.	1898, . . . 10,000.00.	1902, . . . 15,000.00.
1896, . . . 22,500.00.	1899, . . . 520,000.00.	1903, . . . 5,744.95.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which contracted—None.

Falls Due—None.

Amount of Sinking Fund—\$283,471.61.

Composed of—

Newark City Water Bonds,	\$50,000 00
Essex County Road Improvement Bonds,	31,713 78
Cash in Banks,	201,757 83
	<u>\$283,471 61</u>

Nature, purpose and condition of Sinking Fund—To pay Bonded Debt.

Amount of Real Estate Taxable,	\$143,578,000 00
Amount of Personal Property Taxable,	32,348,000 00
	<u>\$175,926,000 00</u>

Rate of Tax Levied—49.07.

Amount of Tax Raised—

State Tax,	\$453,316 61
State Polls,	50,011 00
Road Tax for Sinking Fund,	6,407 69
War Tax for Sinking Fund,	55,000 00
Benefit Deficiency,	15,079 65
County Expenditures,	333,351 28
	<u>\$913,166 23</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending May 7th, 1894—

CURRENT EXPENSES.

Court Expenses,	\$89,819 47
Jail Disbursements,	26,042 90
Penitentiary Disbursements,	40,518 81
Asylum Disbursements,	105,494 83
New Jersey State Hospital for Insane,	6,886 18
Freeholders and Road Board Commissioners' Salaries,	16,062 82
County Officers' Salaries,	18,044 34
Coroners and Undertakers,	1,571 40
State Railroad Tax,	1,284 49
State School Fund,	463,443 77
State Two-Mill Tax,	453,316 61
Elections,	32,054 75
Stationery and Indexing,	6,916 58
Advertising and Printing,	3,296 20
Burial of Soldiers,	3,158 94
Miscellaneous,	2,091 19

PUBLIC WORKS.

Public Buildings (Repairs and Furnishing),	\$73,375 31
New Laundry at Jail,	11,508 46
Asylum, West Wing (Completion),	11,540 74
Building, Repairing and Salaries, for Bridges,	32,534 82
Repairs to County Roads,	51,000 00
Current Expense of Road Board,	4,000 00

DEBT AND INTEREST

War Sinking Fund,	\$55,000 00
Road Sinking Fund,	23,238 00
Interest on War Bonds,	71,400 00
Interest on Road Bonds,	5,777 92
Road Bond Issued,	4,700 94

Total Expenses, \$1,613,949 47

WM. F. HAMILTON, *Director-at-Large*,

Orange, N. J.

CITY OF NEWARK.

Amount of Funded Debt—\$14,945,000.

Composed of—Coupon and Registered Bonds, issued for periods of from one to thirty years.

Rate of Interest on Funded Debt—

At 7 per cent.,	\$1,440,000
6 per cent.,	1,250,000
5 per cent.,	1,144,000
4½ per cent.,	835,000
4 per cent.,	10,276,000
	<hr/>
	\$14,945,000

Purpose for which Contracted—

Water,	\$7,717,000
Clinton Hill,	400,000
Street, Sewer and Corporate,	2,918,000
Funded,	2,182,000

FINANCIAL STATEMENTS.

107

School,	\$57,000
Tax Arrearage,	652,000
City Tax,	158,000
Market,	335,000
Annexation,	126,000
Paving,	400,000
	<hr/>
	\$14,945,000

Falls Due—

1894,	\$305,000
1895,	866,000
1896,	647,000
1897,	423,000
1898,	61,000
1899,	51,000
1900,	28,000
1901,	34,000
1902,	33,000
1903,	31,000
1905,	500,000
1906,	834,000
1908,	1,340,000
1909,	550,000
1910,	520,000
1911,	405,000
1912,	20,000
1913,	55,000
1914,	30,000
1915,	215,000
1916,	12,000
1917,	15,000
1918,	20,000
1922,	6,450,000
1923,	1,500,000
	<hr/>
	\$14,945,000

Amount of Temporary Debt—\$446,000.

Composed of—Obligations having six months or less to run.

Rate of Interest on Temporary Debt—4 per cent., 5 per cent. and 6 per cent.

Purpose for which Contracted—Ordinary Expenses in Anticipation of Collecting Taxes and Assessments.

Falls Due—

January, 1894,	\$111,000
April, 1894,	100,000
June, 1894,	235,000
	<hr/>
	\$446,000

Amount of Sinking Fund—\$3,077,689.58.

Composed of—Bonds of the City of Newark, United States Bonds, Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of City Debt.

Amount of Real Estate Taxable, \$102,412,335

Amount of Personal Property Taxable, 27,285,668

Less Indebtedness sworn off, 1,822,865

Rate of Tax Levied—\$1.82.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For County (Exclusive of Poll Tax),	\$627,443 37
City Expenses,	1,220,084 33
Interest and Sinking Funds,	<u>478,780 00</u>
	<u>\$2,326,307 70</u>

Expenditures for the Fiscal Year Ending December 31st, 1893—As per Tax Ordinance. See opposite.

FINANCIAL STATEMENTS.

109

STATEMENT OF TAX ORDINANCE AND OTHER ACCOUNTS FOR 1891.

Common Council Department Accounts—					
Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Accounts.	Total.	Expended.	Transferred to Other Accounts.
Common Council Department Accounts—					
City House.		\$12,000 00	\$12,000 00	\$12,000 00	
City Hospital.		20,000 00	20,000 00		
Collecting Tax.		58,133 25	58,133 25	58,133 25	
Fire Department.	\$1,000 00	4,800 92	58,133 25		
Fire Department Committee.	183,053 00	21,677 26	204,730 26	191,122 53	\$12,538 03
Free Library.	1,900 00		1,900 00	1,688 05	\$21 35
Hospitals.	40,679 00		40,679 00	40,679 00	
Industrial Schools.	9,000 00		9,000 00	9,000 00	
Interest.	800 00		800 00		800 00
Poor and Alms.	10,000 00	39,079 93	49,079 93	31,273 90	17,806 43
Poor and Alms, 1891.	32,000 00	1,169 47	41,256 04	41,256 04	
Police.	305,088 00	5,726 12	310,814 12	299,018 71	15,949 77
Public Buildings.	20,000 00	1,425 00	21,425 00	24,258 86	310,814 12
Public Health.	34,000 00	1,215 00	35,215 00	35,215 00	11,793 47
Public Schools.	159,800 00	348,390 69	508,090 69	500,709 67	24,258 86
Public Schools—Construction.		41,954 06	41,954 06	13,201 60	7,381 02
Contingent—				13,201 60	28,752 46
Various Sources.	\$32,039 74		385,619 89	300,417 36	185,202 53
Licenses.	332,773 37				
Common Council General Accounts—					
Personal Taxes for the year 1891.			30,000 00	30,000 00	
Defalcations.			100 00	100 00	
Deficiency on Sewer Assessments.	3,439 33		3,439 33	3,439 33	
Sinking Funds and Interest.	478 780 00		478,780 00	478,780 00	
Common Council Special Accounts—					
Insurance.			4,201 10	1,572 10	2,769 00
Special Public Buildings, Fire Purposes, 8th Ward	7,000 00	5,000 00	12,000 00	5,000 00	7,000 00
Special Public Buildings, Fire Purposes, 1st Ward	7,000 00	5,000 00	12,000 00	1,284 29	10,715 71
Special Public Buildings, Fire Purposes, 5th Ward	3,883 01	5,000 00	8,883 01	1,750 00	7,133 01
Board Street and Water Commissioners' Accounts—					
Bridges.	2,776 00	1,051 38	3,777 38	3,666 26	111 12
Cross Walks.	5,560 00	445 73	6,005 73	5,929 20	6,005 73
Maintenance of Armory.	2,180 00	146 39	2,326 39	2,256 19	70 20
Public Lighting.	163,497 00	17,116 72	200,613 72	164,389 32	36,344 40
Public Grounds.	4,360 00	635 74	4,995 74	4,068 28	200,613 72
Public Baths.	2,944 00	2,010 51	4,954 51	2,979 91	4,995 74
Scavenger.	51,000 00		51,000 00	51,000 00	4,954 51
Sidewalk Repairing.	21,000 00	2,008 84	23,008 84	23,008 84	51,000 00
Sewers and Drainage.	40,049 00	13,052 65	53,101 65	61,880 83	1,807 54
Streets and Highways.	98,098 00	3,778 06	101,876 06	111,144 53	41,888 84
Water Supply.	6,540 00		6,540 00	4,255 73	62,101 65
Wharves.	1,691 00	1,698 70	3,389 70	2,374 43	111,876 06
Capital Fund Accounts—					
Opening Streets.		25,832 03	25,832 03		2,287 27
Grading and Curbing Streets.		17,559 81	17,559 81	2,897 81	1,395 27
Repaving Streets.		599,188 48	599,188 48	295,298 10	25,832 03
Sidewalks.		10,814 58	10,814 58	540 40	14,692 93
	\$1,698,864 33	\$1,487,626 29	\$3,392,400 91	\$2,753,780 94	\$238,888 38
		\$206,009 31	\$3,598,410 22	\$2,959,790 68	\$638,619 54
					\$3,022,499 23

COMPTROLLER'S REPORT.

SUPPLEMENTARY.

	Receipts.	From Contingent.	Total.	Expended.	Sinking Fund Com- missioners.	Contingent.	Balance.	Total.
District Courts,	\$9,537 19	\$2,032 21	\$11,569 40	\$11,569 40	. . . . .	. . . . .	. . . . .	\$11,569 40
Gas Inspection,	1,500 00	. . . . .	1,500 00	1,500 00	. . . . .	. . . . .	. . . . .	1,500 00
Markets,	48,439 36	. . . . .	48,439 36	14,778 86	\$28,775 70	. . . . .	\$4,884 77	48,439 36
Licenses,	342,352 87	. . . . .	342,352 87	9,579 50	. . . . .	\$332,773 37	. . . . .	342,352 87
	\$401,829 42	\$2,032 21	\$403,861 63	\$37,427 76	\$28,775 70	\$332,773 37	\$4,884 77	\$403,861 63

F. C. RUNYON, Auditor of Accounts,
Newark, N. J.

FINANCIAL STATEMENTS.

III

CITY OF ORANGE.

Amount of Funded Debt—\$1,328,000.

Composed of—Sewer, Water, Educational, Tax and Assessment Arrearages, Street Improvement and Fire Bonds.

Rate of Interest on Funded Debt—5 per cent., 6 per cent. and 7 per cent.

Purpose for which Contracted—Sewerage, Water Works, Engine-House and Fire Apparatus, School Houses and Lots, Police Station and Street Improvements.

Falls Due—From June 1st, 1894, to June 1st, 1933, in various amounts.

Amount of Floating Debt—\$32,000

Composed of—Temporary Loans.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—In Anticipation of Unpaid Taxes and Assessments.

Falls Due—May and June, 1894.

Amount of Sinking Fund—\$86,461.53.

GENERAL FUND.

(To pay \$74,000 maturing in years 1894 to 1908.)

Cash on Deposit,	\$8,877 19
----------------------------	------------

TAX ARREARS, LOAN OF MAY, 1896.

(To pay \$45,000 in 1896.)

Cash on Deposit,	\$3,574 00
Sewer Estimates,	18,233 81
City Bonds,	6,000 00
	27,807 81

SCHOOL HOUSE ERECTION FUND.

(To pay \$1,000 in 1900.)

Cash,	730 34
City Bonds,	6,000 00
	6,730 34

WATER LOAN ACCOUNT.

(To pay \$359,000 in 1912.)

Cash on Deposit,	2,132 86
Sewer Estimates,	9,156 31
City Bonds,	14,800 00
City Notes,	500 00
	26,589 17

TAX ARREARS LOAN 1887.

(To pay \$6,000 in 1897.)

Cash on Deposit,	1,461 80
----------------------------	----------

ASSESSMENT ARREARS LOAN OF 1891.

(To pay \$15,000 in 1901.)

Cash on Deposit,	1,355 38
City Notes,	3,000 00
	4,355 38

TAX ARREARS LOAN OF 1891.

(To pay \$23,000 1901.)

Cash on Deposit,	2,139 84
City Notes,	8,500 00
	10,639 84
Total,	\$86,461 53

COMPTROLLER'S REPORT.

Nature, Purpose and Condition of Sinking Fund—To Pay the Bonded Indebtedness of the City.
 Deductions for Indebtedness—\$125,700.
 Net Valuations—\$7,976,700.
 Amount of Real Estate Taxable—\$7,158,500.
 Amount of Personal Property Taxable—\$943,900.
 Rate of Tax Levied—\$2.82.

Amount of Tax Raised—

INCOME FROM OTHER SOURCES.

State School Fund,	\$38,069 00
School Tuitions, Etc.,	562 70
Board of Health—Licenses and Fines,	1,003 43
Contingent Account—Sundries,	436 06
Sprinkling Streets, Etc.,	1,343 30
Interest Accrued,	6,277 68
Licenses—Hotels, Peddlers, Cars, Etc.,	31,993 40
Police Fines,	1,352 45
Poor Department,	4 75
Street "	27 63
State Railroad Tax,	269 22
Water Department Revenue,	31,831 60
Poor Department,	7,500 00
Street "	7,000 00
Police "	21,000 00
Fire "	9,500 00
Contingent Expenses Account,	11,000 00
Board of Education,	5,000 00
Board of Health,	2,500 00
Interest Account,	55,000 00
Sinking Fund,	36,200 00
Memorial Hospital,	500 00
Assessments on City at Large,	5,000 00
Lighting Streets,	25,500 00
County of Essex,	\$185,700 00
	43,034 95
	<u>\$228,734 95</u>

Expenditures for the Fiscal Year Ending March 1st, 1894—

Street Improvements,	\$40,005 00
Public Schools,	49 630 12
Board of Health,	6,111 26
Contingent Expense Account,	19,492 11
County of Essex Tax,	43,034 95
Sinking Fund,	27,248 37
Interest Account,	76,479 97
Lighting Streets,	25 389 50
Memorial Hospital,	500 00
Police Department,	26,639 34
Poor "	7,928 88
Fire "	15,007 23
Street "	13,293 31
Sewerage Appropriations,	11,000 00
Water Department (Exclusive of Interest on Bonds),	13,791 20
Sewer Construction,	303,297 29

Paid out of proceeds of Bonds, amounts received from Bloomfield and Montclair Townships \$52,859.70; Temporary Loans (\$25,000), and City Appropriations of \$11,000.

JOHN GILL, Mayor.

I certify the previous statement to be correct.

C. I. WILLIAMS, Collector of Taxes.

BOROUGH OF CALDWELL.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$321,250.

Amount of Personal Property Taxable—\$69,490.

Rate of Tax Levied—\$1 90.

Amount of Tax Raised—

Amount of County Tax,	\$2,507 15
Borough Tax,	2,460 00
Dog Tax,	37 00
Fractional Excess,	59 68
License Fees,	199 00
State School Appropriation,	1,657 19
District School Tax,	3,150 00

Expenditures for the Fiscal Year ending March 13th, 1893—

Bills Payable,	\$1,450 00
Stationery and Furniture Account,	107 69
Incorporation Account,	200 10
Discount and Interest,	27 52
Incidental Account,	525 19
Road Account,	1,310 31
School, Borough of Caldwell,	2,853 08
County of Essex Account,	2,507 08
Borough of Caldwell Account,	9 42
Election Account,	21 75

MARCUS HARRISON, *Mayor*,
Caldwell, Essex County, N. J.

BOROUGH OF VAILSBURGH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—Five Hundred Dollars (\$500.00).

Composed of—Six Months Note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—In Anticipation of Taxes for Borough Purposes.

Falls Due—November 7th, 1894.

Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None

Amount of Real Estate Taxable—\$515 000.

Amount of Personal Property Taxable—\$42,000.

Rate of Tax Levied—\$1.35.

Amount of Tax Raised—

State School Tax,	\$1,311 00
County Tax,	1,496 00
Poll Tax,	198 00
Borough Tax,	3,514 50
Special School Tax,	1,000 00

Expenditures for the Fiscal Year ending —, 1894—

Being Incorporated March 28th, 1894, no report to make under this heading.

ALEXANDER MAYHAM, *Mayor*,
Borough of Vailsburgh, Essex County.

VILLAGE OF IRVINGTON.

Amount of Funded Debt—\$2,500.

Composed of—Sidewalk Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—To Meet Uncollectible Sidewalk Assessments.

Falls Due—From Year to Year.

Amount of Floating Debt - None.

Amount of Sinking Fund—\$623.52.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Sidewalk Assessments of Sidewalks, paid in and reserved for meeting said notes.

Amount of Real Estate Taxable—\$1,099,330.

Amount of Personal Property Taxable—\$121,833.

Rate of Tax Levied—\$2.19.

Amount of Tax Raised—

Lighting,	\$3,400 00
Fire and Water,	500 00
Incidentals,	2,000 00
Streets,	5,495 23

Expenditures for the Fiscal Year ending March 1st, 1894—

Lighting,	\$3,326 55
Streets,	3,566 60
Fire and Water,	225 00
Incidentals,	1,760 65

HENRY L. LEIBE, *President*,
Irvington, Essex County, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt—\$67,000.

Composed of—Water Bonds, \$42,000; Sewer Bonds, \$25,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Water and Sewerage.

Falls Due—Water Bonds, 1911; Sewer Bonds, 1922.

Amount of Floating Debt—\$6,442 17.

Composed of—Village Notes Discounted at Bank.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—Between April 2d and August 5th, 1894.

Amount of Sinking Fund—\$1,696.21.

Composed of—Cash in Bank.

Nature Purpose and Condition of Sinking Fund—To pay Water Bonds.

Amount of Real Estate Taxable—\$2,034,000.

Amount of Personal Property Taxable—\$275,000

Rate of Tax Levied—\$1.16 on the \$100.

Amount of Tax Raised—

Lighting Streets,	\$6,500 00
Debt and Interest,	3,500 00
Contingent Expenses,	5,000 00
Streets and Highways,	6,000 00
Police,	4,500 00
	<hr/>
	\$25,500 00
	<hr/>

Expenditures for the Fiscal Year ending ———, 1894—

Lighting Streets (seven months),	\$3,353 58
Debt and Interest,	4,188 54
Contingent Expenses,	3,928 79
Streets and Highways,	5,908 70
Police Account,	4,528 29
	<hr/>
	\$21,907 90

ROB. A. HALLIDY, *Treasurer*,
South Orange, Essex County.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—\$18,500.

Composed of—50 Improvement Bonds of \$1,000 each; 17 Woodside Bonds of \$500 each.

Rate of Interest on Funded Debt—4 per cent., Improvement Bonds; 6 per cent., Woodside Bonds.

Purpose for which Contracted—Woodside Bonds Debt Imposed by Annexation of Silver Lake, Form-

erly Part of Woodside Township; Improvement Bonds for Macadamizing Roads.

Falls Due—Improvement Bonds, December 1st, 1919; Woodside Bonds, June 1st, 1900.

Amount of Sinking Fund—\$2,816 69.

Composed of—Bond and Mortgage of \$2,000 on Poor House and \$816.69 in Bank.

Nature, Purpose and Condition of Sinking Fund—For Meeting Interest on Bonds and Redempt'ion of same.

Amount of Real Estate Taxable—\$1,456,050.

Amount of Personal Property Taxable—\$187,141.

Rate of Tax Levied—\$2.28.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Roads,	\$6 831 00
Poor,	1,575 00
Schools,	3,244 00
Water,	423 08
Incidentals,	2,170 00
Lamps,	1,400 00
Fire,	1,534 75
Woodside and Improvement Bonds,	3,190 00
State and County,	8,647 20

Expenditures for the Fiscal Year ending April 18th, 1894—

Roads,	\$8,955 43
Poor,	1,753 79
Schools,	8,839 08
Water,	484 46
Incidentals,	3,108 98
Lamps,	1,602 29
Fire,	1,411 84
State and County,	8,647 20
Interest on Improvement Bonds,	2,000 00
Interest on Woodside Bonds,	510 00

HENRY W. UNDERWOOD, *Chairman Township Committee,*
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—\$50,000.

Composed of—Sewer Bonds.

Rate of Interest on Funded Debt—5 per cent

Purpose for which Contracted—Outlet Sewer.

Falls Due—\$2,500 each year until paid

Amount of Floating Debt—\$11,500.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Township.

Falls Due—On Demand.

Amount of Real Estate Taxable—\$3,676,225

Amount of Personal Property Taxable—\$575,550.

Rate of Tax Levied—\$2.66.

Amount of Tax Raised—

Schools,	\$18,400 00
County,	22,550 52
Contingencies,	8,500 00
Dirt Road Repairs,	2,000 00
Stone Road Repairs,	3,000 00
Stone Road Construction,	15,000 00
Crosswalks,	600 00
Public Grounds,	500 00
Water Contract,	8,400 00
Street Lighting,	8,000 00
Fire Purposes,	3,500 00
Fire Indicators,	600 00
Sidewalk Construction,	3,000 00

FINANCIAL STATEMENTS.

117

Police Purposes,	\$2,500 00
Maps and Surveys,	1,000 00
Stone Gutter Construction,	500 00
Sewer Purposes,	5,000 00
Montgomery Street Bridge,	500 00
Expenses Committee on Water and Light,	100 00
Firing Salute,	50 00
Sidewalk Grading,	1,200 00
	<hr/> \$104 90 52

RECEIPTS.

License Fees,	\$4,788 48
Peddlers,	257 00
From Sidewalks,	2,310 90
Stone Gutters,	152 38
Fines, Police Account,	81 92
Rebate on Safe,	20 00
County Election Expenses,	126 10
Stone Road Construction,	333 33
Contingent (Arrears),	3,234 03
Police (Arrears),	155 87
Dirt Road Repairs,	143 74
Stone Road Repairs,	4 11
Construction,	931 88
Crosswalks,	56 29
Sidewalks,	1,536 30
Street Grading,	361 88
	<hr/> 14,494 21

Unexpended balances—Appropriation 1892—

Poor Account,	\$60 87
Public Grounds,	168 26
Fire Purposes,	100 03
Street Lighting,	6 39
Newark Avenue Obstruction,	200 00
Montgomery Street Bridge,	500 00
Water Contract,	370 30
Dirt Road Repairs,	168 51
Stone Road Repairs,	74 94
Special Grade Repairs,	25 00
Street Grading,	1,563 12
	<hr/> 3 377 42
Total Receipts,	<hr/> \$122,772 15

Expenditures for the Fiscal Year ending April 1st, 1894—

Schools,	\$18,400 00
County,	22,550 52
Contingent,	11,881 13
Dirt Road Repairs,	2,312 25
Stone Road Repairs,	3,079 05
Stone Road Construction,	16,265 21
Poor,	4,650 74
Public Grounds,	498 48
Crosswalks,	656 29
Street Lighting,	6,104 67
Water Contract,	4,205 00
Police,	2,994 79
Fire,	3,385 93
Sidewalk Construction,	6,848 74
Stone Gutter Construction,	444 24
Maps and Surveys,	792 28
Firing Salute,	50 00

COMPTROLLER'S REPORT.

Fire Indicators,	\$600 00
Committee on Water and Light,	100 00
Street Grading, District 2,	1,036 54
3,	224 60
4,	915 11
Sewer Purposes,	1,582 75
	<u>\$109,577 30</u>

Unexpended Balances—Appropriation 1893—

Poor Account,	\$158 61
Fire,	224 10
Water,	4,525 30
Public Grounds,	168 26
Montgomery Street Bridge,	1,000 00
Street Lighting,	1,901 72
Grade Maps and Surveys, Special,	205 00
Newark Avenue Obstruction,	200 00
Maps and Surveys,	207 72
Street Grading, District 3,	948 75
Stone Gutter Construction,	208 14
Sewer Purposes,	3,417 25
	<u>13,194 85</u>

Total Expenditures and Balances, \$122,772 15

WM FORD UPSON,
Glen Ridge Post Office, Bloomfield Township, Essex County.

TOWNSHIP OF CALDWELL.

Amount of Real Estate Taxable—\$586,450.
Amount of Personal Property Taxable—\$145,400.
Rate of Tax Levied—\$1.67.

Amount of Tax Raised—

County Tax,	\$4,612 95
Township Tax,	750 00
Poor Tax,	1,000 00
Road Tax,	3,000 00
	<u>\$9,362 95</u>

Expenditures for the Fiscal Year ending May 1st, 1894—

County Tax,	\$4,323 88
Township Tax,	750 00
Poor,	1,000 00
Road,	2,000 00

CALEB CRANE,
Caldwell, Essex County, N J

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.
Amount of Floating Debt—\$6,581 53

Composed of

Due Schools,	\$6,019 90
Due Roads,	561 63

FINANCIAL STATEMENTS.

119

Rate of Interest on Floating Debt—None
 Purpose for which Contracted—Taxes Collected.
 Amount of Assets—\$10,120.56.

Composed of—

Tax Deeds,	\$1,604 73
Certificates,	1,596 22
Liens,	4,419 31
Ditch Deeds,	2,500 30
Cash on hand,	4,370 93

Amount of Real Estate Taxable—\$2,104,850.

Amount of Personal Property Taxable—\$141,600.

Rate of Tax Levied—School District, No. 30, \$1.18 on \$100.
 31, \$1.79 on \$100.
 33, .98 on \$100.
 34, .86 on \$100.

Amount of Tax Raised—

County,	\$8,985 80
Township,	None.
Roads,	7,188 64
Irrington Village,	6,054 67
School District No. 30,	270 48
31,	8,788 00
33,	723 45
34,	307 16
Polls,	925 00

Expenditures for the Fiscal Year ending April 1st, 1894—

County,	\$11,145 93
Township,	5,148 42
Roads,	3,602 60
Village of Irrington,	9,410 34
School District No. 30,	273 47
31,	12,642 44
33,	2,401 21
34,	742 49

WM. R. WARD, *Chairman Township Committee,*
 Clinton Township, Essex County.
 Post Office—Lyons Farms, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—\$753,355 74.

Composed of—Township, Sewer Loan and School Building Bonds.

Rate of Interest on Funded Debt—Average of 5 per cent.

Purpose for which Contracted—Township Purposes, Sewers and School Buildings.

Falls Due—Township and School Bonds, 10 per cent. annually; Sewer Bonds, 5 per cent. annually.

Amount of Floating Debt—\$55,000

Composed of—Notes.

Rate of Interest on Floating Debt—\$5,000 at 6 per cent., balance at 5 per cent.

Purpose for which Contracted—Cash in Anticipation of Taxes

Falls Due—\$5,000 April 13th, 1894; \$20,000 April 25th, 1894; \$20,000 April 29th, 1894; \$10,000 May 3d, 1894

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$11,570,710.

Amount of Personal Property Taxable—\$1,251,550.

Rate of Tax Levied—\$2 50.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County,	\$70,805 83
Town,	196,326 25
Street Improvements,	44,764 23
Extra School Tax,	28,000 00
Sinking Fund, District 45,	12,000 00

Expenditures for the Fiscal Year ending February 28th, 1894—

RECEIPTS.

Balance from last report,	\$15,177 09
Taxes, 1893,	\$278,802 43
Taxes, 1874 to 1892,	35,434 48
	314,236 91
Interest on Taxes,	\$4,716 31
Costs on Taxes,	526 61
	5,242 92
• State School Appropriation,	20,515 21
Street Improvement Bonds—	
Carnegie Avenue,	\$0,069 50
North Twenty-first Street,	6,261 29
Sand'ord Street,	27,102 65
Prospect Street,	1,979 75
Premiums,	271 02
	44,684 21
School Building Bonds,	3,000 00
Sewer Construction Bonds,	\$22,000 00
Premium,	440 00
	22,440 00
Prospect Street Valley Drain Bonds,	\$27,000 00
Third Ward Drain Bonds,	19,000 00
	46,000 00
Temporary Loans,	75,000 00
Police Court, Fines and Costs,	811 14
Saloon License Fees,	8,234 05
Licenses—	
Junk,	\$170 00
Vendors,	355 00
Hack,	210 00
Scavenger,	35 00
	770 00
Scavenger Tickets,	300 61
Street Sprinkling,	9 00
Special Fire Alarm Box,	25 00
Sale of Old Hose Carriage,	50 00
Sale of Old Horse,	100 00
Sewer Permits,	\$5,900 00
House Connections,	5,292 23
	11,192 23
Street Benefit Assessments,	\$5,223 76
Interest,	59 97
	5,283 73
Grading Assessments,	\$1,262 25
Interest,	28 41
	1,290 66
Lamp Assessments,	\$246 98
Interest,	23 65
	570 63
Sidewalk Assessments,	\$2,558 33
Interest,	97 58
	2,655 91
Railroad Tax from State,	64 34
Tax Search Fees,	268 00
Forge and Anvil Sold,	12 00

FINANCIAL STATEMENTS.

121

Street Improvement Assessments,	\$1,126 28
Accrued Interest on Bonds,	116 34
Stone Sold,	84 63
Sale of House, Carnegie Avenue,	1,354 75
Sterling Street Benefits,	213 69
Sundry Receipts from Road Account,	56 55
Sundries at Tax Office,	36 45
	<hr/>
	\$580,918 33

DISBURSEMENTS.

Schools, State Appropriation,	\$20,515 21	
Township Tax,	3,152 76	
District Tax,	35,100 37	
	<hr/>	\$58,768 84
Balance Town Tax, 1892,		7,585 67
Sewer Construction,	\$12,617 17	
Maintenance,	16,171 56	
House Connections,	6,769 18	
	<hr/>	35,557 91
Bonds Paid, Sewer Loan,	\$22,350 00	
Street Improvement,	31,942 62	
School Building,	17,000 00	
	<hr/>	71,292 62
Interest, Sewer Loan Bonds,	\$17,245 13	
Street Improvement Bonds,	13,102 22	
School Building Bonds,	7,238 75	
	<hr/>	37 586 10
Temporary Loans,	\$112,000 00	
Interest on Temporary Loans,	5,615 96	
	<hr/>	117,615 96
Incidental Account,		26,886 50
Road Account,		17,732 32
Fire Account,		10,990 25
Police Account,		21,654 39
Poor and Alm. Account,		3,039 71
Water Account,		8,702 50
Street Lighting Account,		20,960 56
Scavenger Account,		3,505 06
Third Ward Drain,		4,542 50
Columbian School Building,		11,333 12
Township Building,		2,263 41
County Tax,		53,337 15
Street Improvements,		47,710 97
Repairing Board Sidewalks,		27 50
Sidewalks,		4,151 38
Street Lamps,		801 00
Carnegie Avenue Damages,	\$3,062 60	
Commissioners,	170 00	
	<hr/>	9,232 00
Sterling Street Damages,	\$350 00	
Commissioners,	300 00	
	<hr/>	380 00
Hose-House Lot and Plans, First Ward,		1,270 00
Moving and Plans, Third Ward,		211 13
Taxes Refunded,		155 08
Balance,		4,104 70
	<hr/>	\$580,918 33

W. C. SCHMIDT, *Chairman Township Committee,*
East Orange, N. J

COMPTROLLER'S REPORT.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—\$57,000.

Composed of—Township Bonds.

Rate of Interest on Funded Debt—6 per cent. on \$7,000, 4 per cent. on \$50,000.

Purpose for which Contracted—Improving Roads and Payment of Woodside Railroad Bonds.

Falls Due—\$7,000, 6 per cent. in 1896; and the \$50,000, \$2,000 each year commencing in 1896.

Amount of Floating Debt—\$4,336.17.

Composed of—Notes

Rate of Interest on Floating Debt—6 per cent.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$839,425.

Amount of Personal Property Taxable—\$78,000.

Rate of Tax Levied—\$2 68 per hundred.

Amount of Tax Raised—

State and County,	\$4,905 20
Roads,	5,000 00
Poor,	1,000 00
Incidentals,	2,000 00
Interest,	2,420 00
Woodside Bonds,	475 00
Schools,	5,225 00
Lighting Streets,	1,400 00
Unappropriated Revenue,	1,987 33

Expenditures for the Fiscal Year ending ———, 1894—

State and County Tax,	\$4,905 20
Roads,	6,515 11
Gutter and Curbing,	1,970 79
Interest and Woodside Bonds,	3,041 87
Poor,	1,111 73
Incidentals,	3,016 47
Schools,	5,225 00
Lighting Streets,	1,000 00

R. W. BOOTH,
Franklin, Essex County, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of Real Estate Taxable—\$538,850.

Amount of Personal Property Taxable—\$87,500.

Rate of Tax Levied—\$1.22 on the \$100 without School District Tax.

Amount of Tax Raised—

State and County Tax, \$0.55 per \$100.00,	\$3,361 87½
Township,17 " "	1,039 12½
School District—	
Roseland District,12½ " "	194 00
Livingston District,31 " "	575 37½
Washington Place,16 " "	117 60
Polls, 287, 1.00 per head,	287 00
Dogs, 187,30 per head,	56 10
Roads,50 per hundred,	3,056 25

FINANCIAL STATEMENTS.

123

Expenditures for the Fiscal Year Ending March 16th, 1894—

Paying County Tax and Polls,	\$3,184 75
Township Expenses,	994 05
For Roads,	2,084 13

B. W. DICKINSON, *Chairman of Livingston Township Committee,*
P. O. Address, Chatham, Morris County, N. J.

TOWNSHIP OF MILBURN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,360,750.00.

Amount of Personal Property Taxable—\$178,250.00.

Rate of Tax Levied—\$1.57, exclusive of Special School Tax.

Amount of Tax Raised—

County Tax,	\$8,389 09
Essex County Road Tax,	1,520 66
Roads,	5,000 00
Sidewalks,	1,000 00
Support of Poor,	1,000 00
Police,	1,800 00
Township Purposes,	1,500 00
Lights,	3,000 00
Fire Hydrants,	200 00
Schools,	1,779 02

Expenditures for the Fiscal Year ending March 8th, 1894—

Roads,	\$5,019 84
Sidewalks,	97 78
Town Farm,	591 36
Support of Poor,	939 74
Board of Health,	109 26
Fire Apparatus,	432 50
Preserving Peace,	119 65
Police,	1,342 74
Town Building Account,	215 00
Lighting,	2,537 85
Township Purposes,	2,091 43

\$13,497 15

WM. FELLOWES MORGAN,
Short Hills, Essex County, N. J.

TOWN OF MONTOLAIR.

Amount of Funded Debt—\$595,500.

Composed of—

Township Bonds, Railroad,	\$295,000 00
Sewer "	150,000 00
School "	150,500 00
	<hr/>
	\$595,500 00

COMPTROLLER'S REPORT.

Rate of Interest on Funded Debt—5 per cent.

Purpose for Which Contracted—Railroad, New York and Montclair; Building Sewers; Acquiring Property for and Building Public Schools.

Falls Due—1894 to 1921.

Amount of Floating Debt—\$104,700.

Composed of—

Bond and Mortgages,	\$28,500 00
Bills Payable,	76,200 00
	<u>\$104,700 00</u>

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—

Mortgages upon School Buildings,	\$28,500 00
Town Notes in Anticipation of Taxes,	47,000 00
For Building Sewers,	20,000 00
Current School Expenses,	9,200 00
	<u>\$104,700 00</u>

Falls Due—Within Four Months.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$5,146,600 00
Amount of Personal Property Taxable,	752,900 00
	<u>\$5,899,500 00</u>
Exemption,	75,600 00
	<u>\$5,823,900 00</u>

Rate of Tax Levied, General—\$3.25.

Amount of Tax Raised—\$192,484 14.

State and County,	\$30,028 72
Poor,	3,500 00
Road Repairs,	7,500 00
Hard Roads,	7,500 00
Bonds and Interest,	27,500 00
Incidentals,	6,000 00
Police,	6,500 00
Fire Department,	8,000 00
Health Board,	500 00
Sewerage,	1,000 00
Public Library,	1,000 00
Public Streets,	628 68
Gas,	12,000 00
Water,	6,500 00
Schools,	59,624 68
Contingences,	13,802 06
	<u>\$192,484 14</u>

Expenditures for the Fiscal Year Ending May 1st, 1894—

State and County Taxes,	\$30,028 72
* Public Schools,	70,945 53
Police,	5,250 89
Fire Department,	9,732 73
Lighting Streets,	15,033 32
Road Repairs,	8,750 87
Hard Roads,	11,497 16
Board of Health,	562 79
Poor,	4,648 66
Interest and Bonds,	15,000 00

FINANCIAL STATEMENTS.

125

Water Supply,	\$7,445 76
Free Public Library,	2,200 00
Incidentals,	21,219 38
	<hr/>
	\$302,315 81

* Includes amount of school moneys received from the State—\$13,886.44.

JOHN H. WILSON,
Councilman-at-Large.

TOWNSHIP OF SOUTH ORANGE.

Amount of Floating Debt—\$2,500.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Payment of Incidental Expenses in Anticipation of Collection of Taxes.

Falls Due—December 21st, 1894

Amount of Real Estate Taxable—\$2,774,800.

Amount of Personal Property Taxable—\$369,050.

Rate of Tax Levied—School District No. 27, \$1.49; School District No. 28, .69; District No. 29, \$1.23; District No. 30, \$1.45; District No. 42, \$1.41 per \$100.

Amount of Tax Raised—

State and County Tax,	\$17,138 96
Special School Taxes,	8,111 85
Highways,	5,000 00

Expenditures for the Fiscal Year ending March 21st, 1894—

Paid County Collector,	\$17,138 96
For Support of Schools from Special School Tax, State School Tax and State Appropriations,	20,390 14
Repairs of Highways,	5,861 61
Support of Poor,	567 04
Election Expenses,	473 35
Lighting Streets,	958 46
Clean-out East Branch Rahway River,	100 16
Counsel Fees,	1,444 15
Salaries of Township Officers,	2,498 35
Incidentals,	1,111 59

JOHN J. FOYLE, *Chairman*,
Box 401, South Orange, N. J.

TOWNSHIP OF VERONA.

Amount of Real Estate Taxable—\$555,200.

Amount of Personal Property Taxable—\$54,300.

Rate of Tax Levied—\$1.405.

Amount of Tax Raised—

County,	\$3,352 25
Township,	914 25
Roads,	1,706 60
Schools,	2,088 20

COMPTROLLER'S REPORT.

State House,	\$752 60
Poll,	327 60
Dog,	49 50

Expenditures for the Fiscal Year ending April 1st, 1894—

County Tax,	\$2,914 52
Township Expenditures,	3,352 09
School Expenditures,	3 947 21

J. E. WILLIAMS,
Chairman Township Committee.

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—\$160,500.

Composed of—Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Building of Roads.

Falls Due—In 1896 and 1902.

Amount of Sinking Fund—\$52,781.72.

Composed of—Bonds, Mortgages and Cash.

Nature, Purpose and Condition of Sinking Fund—For Redemption of Bonds Falling Due in 1896 and 1902.

Amount of Real Estate Taxable—\$2,881,000.

Amount of Personal Property Taxable—\$291,950.

Rate of Tax Levied—District 39, \$2.18; District 40, \$2.26; District 41, \$2.02; District 42, \$2.32.

Amount of Tax Raised—

State and County,	\$16,311 72
Police,	4,500 00
Lighting Streets,	6,150 00
Roads,	7,000 00
Interest on Bonds,	11,935 00
Water,	3,700 00
Contingent,	7,000 00
School District, No. 39,	7,000 00
No. 40,	700 00
No. 41,	350 00
No. 42,	879 26

Expenditures for the Fiscal Year ending March 16th, 1894—

Advertising and Printing,	\$350 91
Board of Health,	1,180 33
Interest on Bonds,	12,460 00
Support of Poor,	1,450 00
Support of Police,	5,098 49
Repairs to Roads,	7,903 26
Fire Department,	2,052 10
Hydrant Rental,	1,850 00
Lighting Streets,	5,876 08
Bonds Redeemed, with Interest,	10,500 00
Officers' Salaries,	5,648 32
Rent of Hall, Rooms, &c.,	512 76
Drainage Commission,	1,288 57
Miscellaneous Disbursements,	671 36
Total,	\$56,842 18

Par Value of Bonds Redeemed, \$10,000 00

FREDERICK CUMMINGS, Treasurer,
West Orange, Essex County, N. J.

GLOUCESTER COUNTY.

Amount of Funded Debt—\$25,000.
 Composed of—\$1,000 Bonds.
 Rate of Interest on Funded Debt—4 Per Cent.
 Purpose for which Contracted—Building Court House.
 Falls Due—\$5,000 each year, November 1st
 Amount of Floating Debt—\$10,000.
 Composed of—Bridge Notes.
 Rate of Interest on Floating Debt—5 Per Cent
 Purpose for Which Contracted—Building Bridges.
 Falls Due—October 25th, 1894
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$10,429,122.
 Amount of Personal Property Taxable—\$4,442,508.
 Rate of Tax Levied—.50 of 1 Per Cent.

Appropriations, Annual Meeting, May 10th, 1893—

Bills Due and Unpaid and Contracted for,	\$3,550 00
Almsouse,	5,000 00
County Asylum,	1,000 00
Paupers,	150 00
Burial of Soldiers,	650 00
Bridges,	7,000 00
Elections,	4,250 00
Public Property,	2,000 00
Expenses of Board,	500 00
Prisons,	1,000 00
Coroners,	700 00
Offices,	1,000 00
Schools,	1,600 00
Courts,	9,000 00
State Asylum,	8,000 00
Printing,	500 00
Discounts,	400 00
Bonds,	5 000 00
Interest on Bonds,	1,100 00
Incidentals,	338 50
Surplus Revenue,	1,811 50
Account New Bridge Loan,	5,000 00
Account New Bridge Loan Interest,	450 00
	<hr/>
	\$60,000 00

REPORT OF THE COUNTY COLLECTOR.

May 9th, 1894.

RECEIPTS.

Dr.

To Cash balance,	\$4 18
Temporary Loans,	28,000 00
Account of New Bridge,	4,000 00
New Bridge Loan,	10,000 00
Board for Patients, New Jersey Hospital,	480 71
Board for Alms House Insane,	1,396 68

COMPTROLLER'S REPORT.

S. H. Stanger, Treasurer Alms House,	\$434 05
L. Brown & Co., one half bill returned,	76 37
A. H. Swackhamer, account McKeen Estate,	41 36
D. P. Pancoast, account Sitley,	17 00
Old Material sold,	39 86
Fines from D. J. Packer,	64 23
R. S. Clymer,	3 00
C. Walton,	5 00
John Ford,	4 00
B. W. Flanigan,	9 00
J. M. Roe,	89 00
G. R. Mankin,	5 00
P. Schlag,	13 00
I. J. Cowgill,	7 00
W. H. Bodine,	3 00
George R. Gray, State Treasurer—	
State School Tax,	\$39,894 53
State Appropriation,	1 914 51
Railroad Tax,	471 49
	<u>\$42,280 53</u>

From Township Collectors—

	<i>State School.</i>	<i>County Tax.</i>
Woodbury,	\$5,235 25	\$7,873 64
Clayton,	1 795 02	2,699 64
Deptford,	2,902 10	4,364 66
Elk,	1,094 11	1,645 51
Franklin,	1,775 53	2,670 33
Glassboro,	2,631 28	3,957 36
East Greenwich,	1,951 43	2,934 89
Greenwich,	3 277 98	4,929 98
Harrison,	2,819 33	4,240 18
South Harrison,	1,552 28	2,334 58
Logan,	2,692 02	4,048 70
Mantua,	2,441 48	3,671 90
Monroe,	1,823 13	2,741 92
Washington,	1,834 08	2 758 39
West Deptford,	2,746 90	4,131 23
Woolwich,	3,322 61	4,997 09
	<u>\$39,894 53</u>	<u>\$60,000 00</u>
Total receipts,		<u>99,894 53</u>
		<u>\$186,667 40</u>

DISBURSEMENTS.

Cr.

By Cash Temporary Loans,	\$28,000 00
New Bridge Loan,	11,000 00
Court House Bonds,	5,000 00
Interest on Court House Bonds,	1,100 00
Account Alms-House Bills,	5,860 06
Paupers,	208 00
Burial of Soldiers,	529 00
Bridges,	21,190 73
Elections,	3,910 15
Public Property,	1,956 89
Expenses of Board,	466 78
Prisons,	814 31
Coroners,	724 57
Officers,	923 21
Schools,	1,420 13
Courts,	9,715 32

FINANCIAL STATEMENTS.

129

Asylum,	\$7,492 25
Printing,	724 75
Discounts and Interest,	815 34
Incidentals,	845 96
	<hr/>
	\$202,764 45
Geo. R. Gray, State Treasurer,	39 894 53
Railroad Tax to Township Collectors,	471 49
School Tax Paid to the Following Townships—	
Woodbury,	\$6,073 78
Deptford,	2,347 93
West Deptford,	1,405 92
Mantua,	2,514 56
East Greenwich,	1,325 31
Greenwich,	3 011 06
Harrison,	2,463 18
South Harrison,	1,264 00
Elk,	1,292 30
Woolwich,	2,299 44
Logan,	2,610 43
Glassboro,	4,142 16
Clayton,	3,704 42
Franklin,	3,726 85
Monroe,	3,427 89
Washington,	2,011 31
	<hr/>
	43,620 54
State School,	\$39,894 53
State Appropriations,	1,914 51
Surplus Revenue,	1,811 50
	<hr/>
	\$43,620 54
	<hr/>
	\$186,751 01
Balance,	116 39
	<hr/>
	\$186,867 40

H. S. TALMAN, *County Collector.*

Audited, C. W. ELKINGTON,
HARRY LAFFERTY,
C. W. STARR,
Committee.

STATEMENT OF EXPENSES IN DETAIL.

COURTS.

R. S. Clymer, Salary,	\$1 800 00
E. L. Stratton, Salary,	457 50
Edmund Jones, Salary,	500 00
Belmont Perry, Salary,	1,250 00
J. H. Pierson, Crier,	213 00
Geo. W. Black, Stenographer,	100 00
M. F. Carman, Stenographer,	50 00
F. L. Wilkins, Stenographer,	20 00
D. J. Packer, Court Expenses, Juries, Ushers, etc.,	1,174 88
F. D. Springer, Court Expenses, Juries, Ushers, etc.,	3,233 76
F. B. Ridgway, Gans Case,	13 76
Dr W. H. Kusinger, Gans Case,	50 00
Wm. Moore, Gans Case,	35 00
Justice and Constable Fees—	
C. S. Johnson,	152 96
Wm. H. Carter,	29 68
W. H. Bodine,	4 70
J. M. Roe,	19 34

COMPTROLLER'S REPORT.

E. S. Costill,	\$4 75
J. W. Moore,	1 98
J. P. Reese,	4 74
C. H. Featherer,	15 36
J. Sparks,	20 25
C. Funk,	16 00
G. W. Harbert,	2 04
G. W. Taylor,	18 40
E. Taylor,	3 32
H. C. Garrison,	186 60
J. J. Cowgill,	9 12
G. W. Smith,	10 02
Geo. Ulmer,	4 75
W. R. Dopson,	12 01
J. J. Groff,	6 70
Geo. R. Mankins,	110 50
John Ford,	4 39
C. B. Smith,	8 82
Dr. C. Abbott,	15 00
D. O. Watkins,	15 00
W. S. Gourley,	30 00

\$9,715 32

PRISONS

A. W. Cattell, Board of Prisoners,	\$700 79
J. W. Merritt, Medicine Co,	14 16
C. Walton, Wood,	28 25
C. W. Starr, Dry Goods,	14 72
C. Stokes, Oils, etc,	2 25
W. F. Buohl, Repairing,	18 67
Consumers' Gas Co., Gas,	35 47

\$814 31

CORONERS.

S. S. Ledden,	\$316 06
Geo. W. Smith,	230 76
E. L. Scott,	43 98
J. B. Carey,	55 62
C. S. Johnson,	22 55
W. S. Gourley,	15 00
Dr. E. H. Bedwell,	5 00
Dr. S. F. Ashcraft,	5 00
Dr. C. G. Abbott,	10 00
Dr. G. E. Reading,	10 00
Dr. R. H. Reeves,	5 00
Dr. C. S. Heritage,	5 00

\$724 57

PRINTING.

A. S. Barber, Jr.,	\$357 20
A. C. Dalton,	58 80
Seabrook & Smith,	41 70
C. N. Bell,	71 95
J. D. Carpenter,	141 15
G. W. Pithers,	40 20
Magee Printing House,	21 75

\$724 75

ELECTIONS

T. W. Hurff, Secretary of County Board,	\$16 25
S. R. Budd horse hire,	22 50
W. M. Smith, delivering ballots,	27 00
F. B. Ridgway, County Clerk,	154 42

FINANCIAL STATEMENTS.

131

D. J. Packer, Sheriff, posting notices,	\$79 68
F. D. Springer, Sheriff, posting notices,	78 96
C. A. Lehman, repairing boxes,	2 20
G. W. Reed, expressage,	60
E. M. Walsh, Chairman, to Trenton,	8 00
Woodbury, City Clerks, three Wards,	38 90
First Ward,	233 14
Second Ward,	165 03
Third Ward,	159 72
Harrison,	169 17
South Harrison,	153 58
Greenwich,	259 50
East Greenwich,	228 82
Glassboro, First Ward,	169 00
Second Ward,	147 26
Deptford,	195 50
West Deptford,	163 19
Elk,	173 71
Clayton,	175 66
Franklin,	200 83
Logan,	180 95
Washington,	163 70
Woolwich,	203 50
Monroe,	166 31
Mantua,	173 07

\$3,910 15

PUBLIC PROPERTY.

A. S. Chew, salary,	\$600 00
Extra expenses,	52 38
H. B. Simmerman, sundries,	14 19
C. T. Molony, seeds,	3 80
Consumers Gas Company, gas,	174 78
J. H. Lupton, flowers,	9 00
J. W. Sennett, smith work,	5 00
C. Walton, coal,	447 75
L. Brown & Co, hardware,	78 16
C. E. Buchman,	20 45
Water rent,	107 25
D. L. Pine, pavement,	73 40
F. R. Ridgway,	74 61
J. W. Hannold, manure,	11 00
A. J. Rice, plumbing,	27 51
S. A. Rupp, carpets,	6 50
C. W. Starr,	1 50
O. Kelsey, repair to boiler,	50 00
J. Bradley, cleaning carpets,	12 00
J. Banerle, mason,	9 43
J. S. Heorn Co.,	31 86
E. P. Branson,	3 00
C. Walton, wood,	12 25
H. J. Hendrickson, ice,	10 32
Joseph Gibson,	10 81
J. C. Gibson, fress,	3 40
J. W. Merritt, stationery,	1 15
C. Archet, wardrobe,	74 40
E. C. Cattell,	14 00
Woodbury Mill, lumber,	16 00

\$1,956 89

COMPTROLLER'S REPORT.

OFFICES.

William Mann Company, stationery,	\$272 39
F. B. Ridgway, stationery,	189 37
M. DuBois, stationery,	264 45
H. C. Loudenslager, stationery,	184 80
C. W. Starr,	3 00
Searle, Vanneman,	2 25
W. H. Grevenger & Co.,	7 25
	<hr/>
	\$923 21

PAUPERS.

T. W. Wyne, account of Merfield,	\$104 00
F. D. Henry, account of poor in East Greenwich,	104 00
	<hr/>
	\$208 00

EXPENSES IN THE SEVERAL TOWNSHIPS.

The following is an itemized statement of expenditures reported by the Freeholders of the respective townships for payment :

WOODBURY—THREE WARDS.

H. B. Ladd, Gravel,	\$40 14
W. M. Carter, Surveying,	22 25
W. S. Gourley, Team and Labor,	53 38
E. C. Cattell, Team and Labor,	163 72
L. Brown & Co, Material,	31 86
T. H. Andrews, Carpenter,	4 13
C. W. Starr,	1 50
A. Piehl, Per Diem,	21 50
L. C. Sparks, Painting,	35 48
Carpenter & Piehl, Per Diem,	70 04
J. E. Molony, Filling, &c.,	680 24
Consumers Gas Co., Temporary Bridge,	163 33
A. M. Redfield, Damage,	90 00
Isaac Nelson, Labor,	1 50
	<hr/>
	\$1,379 07

DEPTFORD TOWNSHIP.

Smith & Pfeiffer, Material,	\$347 52
L. Brown & Co., Material,	133 98
Jos. Clement, Piling,	40 50
Jacob Baurie, Mason Work,	70 50
J. E. Molony, Stone,	41 53
Job Scott, Lumber,	128 87
D. L. Pine, Labor,	59 10
E. G. Cox, Labor,	15 00
Jos. Cunard, Labor,	6 75
H. M. Leap, Labor,	8 17
J. W. Hannold, Labor and Team,	330 74
	<hr/>
	\$1,182 66

MONROE TOWNSHIP

Daniel Rowe, Material,	\$28 20
Richard Yapp, Material,	112 15
John Evans, Material,	105 75
Wm. Armstrong, Material,	10 00
Wm. Barton, Material,	43 64
Thos. J. Paul, Material,	14 69
W. C. Steelman, Material,	69 99

FINANCIAL STATEMENTS.

133

Jno McClure, Material,	\$75 80
R. C. Chew, Material,	27 93
T. J. Campbell, Material,	59 81
W. P. Buck, Burial Soldiers,	70 00
Timothy Read, Burial Soldiers,	30 00
Wm M. Tombleson, Labor,	307 97

\$955 91

LOGAN TOWNSHIP.

G H. Platt, Lumber,	\$1,166 72
Richard Moose, Bridgeman,	265 03
H. McGlinsey, Bridgeman,	168 61
E. H. Peterson, Bridgeman,	110 36
Frank Sanville, Pile Driver,	91 25
Jno. McIlvain, Iron Work,	48 37
W. J. Helms, Supplies,	4 12
Aaron Coles, Lumber,	51 27
Sam'l B. Platt,	4 50
Hiram Doughten, Labor,	3 12
J. L. Myers, Supplies,	2 25
Benj. D. Norton, Piling,	18 00
W. H. Hannold, Burial of Soldiers,	65 00
Wm. Justice & Sons, Lumber,	24 45
Wm. Justice & Sons, Lumber,	24 45
E. Usinger, Labor, &c.,	857 48
J. D. Carpenter, Printing,	90
W. H. Homan, Stone,	6 80

\$2,912.68

HARRISON TOWNSHIP

J. J. Moore, Lumber,	\$12 78
Eli Heritage, Lumber,	11 76
E. R. Lacy, Lumber,	36 90
Job Scott, Lumber,	14 31
Jno Dougherty, Lumber,	28 18
Ira Coles, Lumber,	54 59
Patrick Conly, Lumber,	21 80
Rogers G off, Lumber,	20 12
Edward Gaunt, Lumber,	16 89
Jos. W. Moore, Lumber,	6 40
C. W. Elkinton, Labor, &c ,	160 51

\$384 24

GREENWICH TOWNSHIP.

C. E. Paul, Bridgeman,	\$20 00
Chas Lock,	75 00
Frank Sanville, Piling,	383 12
H. M. Stratton, Lumber,	70 00
A. Cole & Bro , Lumber,	77 33
R. D. Wood & Co., Iron Work,	28 43
E. G. Miller, Self and Labor,	462 87

\$1,116 45

FRANKLIN TOWNSHIP.

Crane Bros., Lumber,	\$664 43
Jos. Gibson, Material,	15 00
Sam'l Downs, Smithwork,	3 25
Frank Black, Material,	14 21
Jno. Down, Burial Soldier,	35 00
H. W. Jones, Self and Labor,	231 98

\$963 87

COMPTROLLER'S REPORT.

CLAYTON TOWNSHIP.

G. H. Mcrton, Burial of Soldiers,	\$90 00
S. C. Newkirk, Material,	8 25
S. S. Ledden, Lumber and Cement,	131 18
Levi Bossler, Material,	4 00
R. C. Warner & Son, Burial of Soldier,	35 00
J. N. Kier Lumber,	260 00
L. N. Shreve, Burial of Soldiers,	70 00
Moore Bros., T. C. Pipe,	236 71
Sam'l Downs, Blacksmith Work,	13 50
C. P. Garton, Material,	7 35
F. H. Sheldon, Lumter,	7 52
A. G. Silvers, Self and Labor,	307 03

\$1,170 54

WOOLWICH TOWNSHIP

W. H. McCullough, Lumber,	\$293 52
Patrick Conly, Lumber,	21 14
A. R. Leap, Bridgeman,	220 00
B. A. Headley,	63 55
W. R. Poinsett, Stone,	56 65
Wm. Bennett, Stone, Teams and Labor,	123 38
Wm Bennett, Stone, Teams and Labor	47 50
L. H. Vannamon, Lumber,	16 47
R. C. Miller, Lumber,	159 17
W. H. Hannold, Burial of Soldiers,	80 00
Samuel Avis, Justice Fee, &c,	3 35
A. Coles & Bro, Lumber,	20 36
M. Davidson, Stone,	12 00
Jno. Pierson, Self and Labor,	842 98

\$1,959 97

MANTUA TOWNSHIP

C. B. Henry, Mason Work,	\$493 00
P. M. Hulings, Self and Labor,	861 48
J. E. Molony, Stone,	393 75
R. S. Wood & Co., Iron,	22 85
Job Scott, Lumber,	153 31
Job Scott, Lumber,	23 65
Wrought Iron Bridge Co., Bridge,	700 00
H. C. Bendler, Self and Labor,	134 43
B. A. Carson, Material,	4 40
G. W. Carr, Lumber,	65 16

\$2,852 03

WEST DEPTFORD.

T. W. Wyne, Self and Labor,	\$299 52
R. C. Hudson, Bridgeman,	200 00
Fred. Merfeldt, Poor,	104 00
Patrick Conly, Lumber,	134 28
L. Brown & Co., Material,	111 22
Job Scott Lumber,	82 80
B. S. Thackara, Brick,	20 00
H. A. DeHart, Supplies	2 84

\$954 66

SOUTH HARRISON

Alfred French, Labor,	\$20 75
Pimm & Bro, Material,	8 40
Patrick Conly, Material,	24 75
E. L. Burton, Material,	22 07
Chas. Starn, Labor,	104 70

FINANCIAL STATEMENTS.

135

A. Coles & Bro., Material,	\$104 63
E. Gaunt, Material,	24 00
Jno. Wriggins, Supplies,	1 67
	<hr/>
	\$310 97

WASHINGTON TOWNSHIP.

R. C. Clark, Self and Labor,	\$331 98
A. R. Kandle, Lumber,	476 80
Jesse Grant, Lumter,	53 79
E. S. & F. Bateman, Building Bridge,	133 73
Augustus Theis, Labor,	140 54
Wm. Hewett, Lumber,	23 58
Chas. Wiltsey, Lumber,	105 07
C. A. Shaw, Material,	24 20
Harry Myers, Paupers,	3 84
Matthew Richards, Lumber,	72 00
Wm. Gaunt, Lumter,	15 00
	<hr/>
	\$1,380 43

EAST GREENWICH.

Jos. Bruner, Poor,	\$104 00
P. Conly, Lumber,	86 10
F. D. Henry, Self and Labor,	103 01
	<hr/>
	\$293 11

ELK TOWNSHIP.

Harry Lafferty, Self and Labor,	\$145 39
Wm M Abbott, Material,	49 50
Hiram Strang, Lumber,	26 27
Jas. Leonard, Lumber,	14 58
S. R. Groff, Lumber,	17 13
Patrick Conly,	18 60
Jas Lafferty, Lumber,	30 00
	<hr/>
	\$301 47

GASSBORO TOWNSHIP.

S. S. Ledden, Lumber,	\$34 14
C. S. Heritage, Coroner,	5 00
L. N. Shreve, Burial of Soldiers,	35 00
S. H. Stanger, Self and Labor,	110 59
	<hr/>
	\$184 73

E. G. MILLER, *Director*,
Paulsboro, Gloucester County, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—Seventy two Thousand Dollars (\$72,000).

Composed of—72 Bonds for \$1,000 each.

Rate of Interest on Funded Debt—Four (4) per cent.

Purpose for which Contracted—For Building Water Works.

Falls Due—\$10,000 due February 1st, 1896, and \$10,000 due every five years thereafter until February 1st, 1926, when the balance of \$12,000 will be due.

Amount of Floating Debt—Three Thousand Dollars (\$3,000).

Composed of—Note Discounted by Bank.

Rate of Interest on Floating Debt—Six (6) per cent.

Purpose for which Contracted—To pay current expenses in anticipation of the collection of taxes.

Falls Due—July, 1894.

Amount of Sinking Fund on January 1st, 1894. \$3,771.66.

Composed of—Mortgages, accumulated interest and cash.

COMPTROLLER'S REPORT.

Nature, Purpose and Condition of Sinking Fund—To meet Water Bonds as they mature.

Fund Consisted on January 1st, 1894, of Mortgages,	\$3,561 00
Cash and Accumulated Interest on Mortgages,	210 66
	<hr/>
	\$3,771 66
	<hr/>

Amount of Real Estate Taxable—

Valuation,	\$1,747,200 00
Deductions,	343,200 00
	<hr/>
	\$1,404,000 00

Amount of Personal Property Taxable—\$539,400.

Rate of Tax Levied—\$1 64, made up of County Tax, .40; City, .54; State School, .30; District School, .40.

Amount of Tax Ordered Raised and Collected in October, 1893—

Streets,	\$1,800 00
Lights,	4,000 00
Fire,	500 00
Police,	1,200 00
Incidentals,	2,000 00
Poor,	300 00
Board of Health,	150 00
Water Department,	1,500 00
	<hr/>

Expenditures for City Purposes for the Fiscal Year Ending March 7th, 1894—

Incidentals,	\$3,817 61
Poor,	387 00
Lighting Streets,	4,343 45
Street Account, for Repairs Etc.,	3,999 81
Fire,	915 17
Police,	1,326 60
Board of Health,	150 00
Appropriation to Water Department,	1,500 00

The fiscal year for City Departments ends in March of each year.

The fiscal year of Water Department ends December 31st of each year.

The School Board make separate report.

We forward you herewith a copy of the last report of various city officials, etc.

D. T. HENDRICKSON, *Mayor*,
Woodbury, Gloucester County, N. J.

BOROUGH OF CLAYTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

FINANCIAL STATEMENTS.

137

Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$425,225.00, Less Debts.
 Amount of Personal Property Taxable—\$231,405.00, Including Mortgages.
 Rate of Tax Levied—.58 on \$100

Amount of Tax Raised—

Borough Purposes,	\$1,500 00
Roads,	1,800 00
Sundries,	200 00

Expenditures for Fiscal Year Ending September 1st, 1894—

Borough Purposes,	\$1,500 00
Roads,	1,800 00
Sundries,	200 00

H. R. SPARKS, *Mayor*,
 Borough of Clayton, N. J.

TOWNSHIP OF CLAYTON.

Amount of Real Estate Taxable—\$512,950.
 Amount of Personal Property Taxable—\$213,485.
 Rate of Tax Levied—County, 40; State School, 30; Clayton School, 18.

Amount of Tax Raised—

County,	\$2,665 74
State School,	1,999 31
Clayton School,	1,167 09
Township Purposes,	470 15
	<hr/>
	\$6,302 29

Expenditures for the Fiscal Year ending February 14th, 1894—

County Collector,	\$4,494 66
Clayton Schools,	1,000 00
Township Expenses,	500 00
	<hr/>
	\$5,994 66

S. C. NEWKIRK, *Chairman*,
 Clayton, Gloucester County, N. J.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$971,600.00
 Amount of Personal Property Taxable—\$119,050.00.
 Rate of Tax Levied—.91 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax,	\$2,902 10
County Tax,	4,364 66
Road Tax,	1,800 00
Incidental Tax,	1,000 00
Poor Tax,	100 00

Expenditures for the Fiscal Year ending March 1st, 1894—

State School,	\$2,902 10
County,	4,364 66
Road,	1,800 00
Incidental,	1,000 00
Poor,	100 00

HENRY M. LEAP, *Chairman Township Committee,*
P. O., Wenonah, Deptford Township, Gloucester County, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of Real Estate Taxable—\$589,800.

Amount of Personal Property Taxable—\$166,500.

Rate of Tax Levied—82 per cent.

Amount of Tax Raised—

State School Tax,	\$2 173 75
County Tax,	2,897 60
Township Tax,	869 28
Special District Tax,	230 14
Poll,	343 00

Expenditures for the Fiscal Year ending — 1894—

State School Tax,	\$1,951 43
County Tax,	2,934 82
Special School Tax,	207 47
Roads,	1,096 88
Officers' Fees,	225 88
Tax Refunded,	6 51
Election Officers,	66 11
Officers' Expenses,	13 00
Sundry Expenses,	53 11

E. C. BROWN, *Township Clerk,*
P. O., Clarksboro, N. J.

TOWNSHIP OF ELK.

Amount of Floating Debt—\$150.

Composed of—Note in Bank.

Rate of Interest on Floating Debt—6 Per Cent.

Purpose for which Contracted—Roads.

Amount of Real Estate Taxable—\$263,405

Amount of Personal Property Taxable—\$511,175.

Rate of Tax Levied—\$1.05.

FINANCIAL STATEMENTS.

139

Amount of Tax Raised—\$43,000 00.

County, . . . . .	.50
Schools, . . . . .	.30
Township Purposes, . . . . .	.25

Expenditures for the Fiscal Year Ending December 24th, 1894—\$1,175 71.

P. S. SCOTT, *Chairman*,
Ewan's Mills, Gloucester County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$587,650.

Amount of Personal Property Taxable—\$65 200.

Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

State School,	\$1,779 22
County Tax,	3,048 69
Road Tax,	2,500 00
Poll Tax,	568 00
Incidentals,	600 00
Township Physician,	100 00

Expenditures for the Fiscal Year ending May 7th, 1894—

Assessor,	\$6 58
Printers,	84 60
Clerks,	124 25
Committee,	99 00
Janitor and Fuel,	10 00
Board of Election,	61 50
House Rent,	60 00
County Clerk,	17 10
Collector,	257 59
Commissioner of Appeal,	9 00
Deductions made by Commissioner of Appeal,	66 95
Miss Assessments and took off by Committee,	64 73
Committee Expenses,	16 90
Paid County Collector,	4,445 86
Physician,	125 00
Roads,	1,853 35
.	8 65
.	23 50
.	200 00

JACOB K. RICHMAN,
Malaga, Gloucester County, N. J.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—\$15,000.

Composed of—Fifteen One-Thousand-Dollar Township Bonds in favor of the State of New Jersey.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—New School Building.

Amount of Floating Debt—None.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$821,320.
 Amount of Personal Property Taxable—\$180,475.
 Rate of Tax Levied—\$1.38.

Amount of Tax Raised—

County Tax,	\$2,957 36
State School Tax,	2,631 22
Poll,	634 00
Dog,	304 00
Road,	1,467 05
Townships,	1,953 74
Street Lights,	920 00
School Tax,	911 43
Building,	1,862 84
Police,	1,117 71

Expenditures for the Fiscal Year ending March 8th, 1894 —

SCHOOL.

Teachers,	\$4,382 50
Janitor,	268 00
Supplies,	267 50
Discount of Note,	242 50
District Clerk Fees,	50 00
Insurance,	129 72
Architect,	75 00
Miscellaneous,	177 53
Roads,	1,927 34
Police,	991 62
Street Lights,	907 07
Collector's Salary,	533 10
Assessor's "	205 37
Poultry and Sheep Killed by Dogs,	154 75
Miscellaneous,	699 66

M. J. SUFFLARY, M.D.

TOWNSHIP OF GREENWICH.

Amount of Real Estate Taxable—\$943,587.00, Reduction of \$239,263.00.
 Amount of Personal Property Taxable—\$512,510.00.
 Rate of Tax Levied—\$0.98.

Amount of Tax Raised—\$1,216,834.

State School Tax, \$0.30	\$3,650 50
County Tax,40	4,897 33
Road Tax,20	2,433 67
District School Tax, 08	973 47

Expenditures for the Fiscal Year Ending ———, 1894—

Road Account, 1st District,	\$1,150 00
Foot Paths, 1st District,	110 00
Drainage of Delaware and Monroe Streets,	110 00
Road Account, 2d District,	1,150 00
Foot Paths, 2d District,	143 05
Poor Account,	233 50
Township Purposes, Officer's Fees, &c.,	169 62

CHAS. E. PAUL, *Chairman Committee*,
 Paulsboro, Gloucester County, Greenwich Township, N. J.

FINANCIAL STATEMENTS.

141

TOWNSHIP OF HARRISON.

Amount of Real Estate Taxable—\$862,086.

Amount of Personal Property Taxable—\$463,451.

Rate of Tax Levied—98 cents.

Amount of Tax Raised—

County,	\$4,240 18
State School,	2,819 33
District School,	1,495 00
Township,	2,800 00

Expenditures for the Fiscal Year ending February 10th, 1894—

Poor,	\$164 63
Roads,	1,830 10
Officers' Fees,	605 12
Dog Damages,	77 59
Incidentals,	524 26

JONATHAN G. FOSTER,

Jefferson, Gloucester County, Harrison Township, New Jersey.

TOWNSHIP OF LOGAN.

Amount of Funded Debt—\$2,000.

Composed of—Bonds Issued by Township Committee.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Building Town Hall and for Road Material.

Falls Due—October, 1894, and 1895.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$868,275.

Amount of Personal Property Taxable—\$311,451.

Rate of Tax Levied—\$1 16.

Amount of Tax Raised—

County,	\$4 048 70
Schools,	2,692 02
Township,	875 00
Roads and Sidewalks,	1,800 00
For Debt and Interest,	1,120 00

Expenditures for the Fiscal Year ending February 14th, 1894—

Printing,	\$17 15
Election Board,	57 00
Constables,	50 00
Overseer of Poor,	100 00
Bond and Interest,	1,060 00
Interest on Bonds,	120 00

COMPTROLLER'S REPORT.

Assessor Bill,	\$150 00
Collector's Bill,	184 13
Commissioners of Appeal,	9 00
Township Committee,	54 00
Township Clerks,	46 10
Treasurer's Fee for Three Years,	75 00
Paid for Relief,	54 31
Oyster Shells and Freight,	851 25
Carting Shells and Work on Roads,	1,097 87
Janitor's Fee,	13 45
Fuel and Repairs,	16 53
Board of Health,	50 00
Counsel Fees,	25 00
Incidentals,	20 55

SMITH SHOEMAKER, *Committee*
Bridgeport, Gloucester County, N J

TOWNSHIP OF MANTUA.

Amount of Real Estate Taxable—\$883,830.
Amount of Personal Property Taxable—\$276,460.
Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

County,	\$4,655 79
State School,	2,717 14
Township,	2,060 00
Township School,	1,887 00
	<u>\$11,319 93</u>

Expenditures for the Fiscal Year ending ———, 1894—

Roads,	\$1,500 00
Footpaths,	100 00
State School,	2,717 14
County,	4,655 79
Township School,	1,887 00
Township Purposes,	460 00
	<u>\$11,319 93</u>

JOSEPH LODGE,
Pitman Grove, Gloucester County, N J

TOWNSHIP OF MONROE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—\$583,320.
Amount of Personal Property Taxable—\$141,000
Rate of Tax Levied—86 cents on \$100.

FINANCIAL STATEMENTS.

143

Amount of Tax Raised—

County Tax,	\$2,741 92
State School,	1,823 18
Township,	1,675 00
Williamstown School, at 26 cents on \$100,	1,200 00
Cecil School, at 18 cents on \$100,	100 00
	<hr/>

Expenditures for the Fiscal Year ending February 12th, 1894—

Road Overseers,	\$193 00
General Road Purposes,	972 92
Town Hall Account,	137 12
Poor,	138 00
Incidental,	179 59
Killing Hawks,	77 00
Township Officers,	1,402 37

W. F. TWEED, *Chairman*,
Williamstown, Monroe Township, Gloucester County, N. J.

TOWNSHIP OF SOUTH HARRISON.

Amount of Real Estate Taxable—\$491,406.

Amount of Personal Property Taxable—\$99,375.

Rate of Tax Levied—\$0 90.

Amount of Tax Raised—

County,	\$3,886 86
Schools,	485 56
Roads,	900 00
Incidentals,	400 00
Poor,	100 00

Expenditures for the Fiscal Year ending February 14th, 1894—

Road Work,	\$812 73
Board of Register,	37 50
Hall Rent,	25 00
Recording Births and Deaths,	1 80
Poultry and Sheep Killed by Dogs,	19 50
Printing Reports and Official Envelopes,	8 00
Physician's Fee,	40 00
Secretary of Board of Health	10 00
Smith Work and Repairs,	20 00
Assessor's Fee,	102 77
Collector's Fee,	120 61
Committee's Fee,	18 00
Treasurer's Fee,	10 00
Commissioner's Fee,	9 00
Clerk's Fee,	9 10
Janitor's Fee,	1 50
Stationery and Stamp,	6 41
Note Paid, with Interest,	208 00
Expenses of Committee,	4 50
Incidentals,	6 75

JOSEPH S. CHEESMAN, *Chairman of Township Committee*.
Harrisonville, Gloucester County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Real Estate Taxable—\$608 960.

Amount of Personal Property Taxable—\$173,683.

Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

County,	\$2,758 39
State School,	1,814 08
Township,	2,100 00

Expenditures for the Fiscal Year ending ———, 1894—

County,	\$2,758 39
State School,	1,834 08
Roads,	1,646 41
Officers Fees,	490 64
Gravel Pit,	200 00
Incidentals,	215 79

B. F. ALLEN,
Hurffville, Gloucester County, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$945,129.00

Amount of Personal Property Taxable—\$196,084.00.

Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

County Tax,	\$4,822 09
State School,	2,822 09
Roads,	1,800 00
Poor,	150 00
Incidental,	800 00

Expenses for the Fiscal Year ending February 10th, 1894—

State and County Tax,	\$6,878 13
School Tax in Several Districts,	2,005 97
Repair of Roads,	1,589 31
Incidentals,	786 79
Relief of Poor,	30 00
Damage to Poultry,	27 55

JAMES M. WILKINS, *Chairman Committee*,
West Deptford Township, Gloucester County, P. O., Woodbury, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Real Estate Taxable—\$796,100.

Amount of Personal Property Taxable—\$437,300.

Rate of Tax Levied—70c. on \$100.

Amount of Tax Raised—

For the County,	\$4,997 09
State School Tax,	3,322 61
District School Tax,	832 87
Dog Tax,	105 50
Poll "	542 00
Total Amount,	\$9,800 07

Expenditures for the Fiscal Year Ending March 12th, 1894—

On Roads,	\$1,608 08
Sidewalk,	115 14
For Township Officers,	112 20
Poor,	57 85
Board of Health,	115 25
Miscellaneous,	711 40
Total Amount,	\$2,719 92

JAMES BATTEN,

*Chairman of Township Committee of Woolwich Township,
Swedesboro, N. J.*

HUDSON COUNTY.

Amount of Funded Debt—\$3,371,800.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—7 per cent. on \$250,000; 6 per cent. on \$280,000; 5 per cent. on \$1,503,000; 4½ per cent. on \$1,023,000; 4 per cent. on \$304,000; 3 per cent. on \$10,000. Past due—7 per cent. on \$1,800.

Purpose for which Contracted—General Buildings, Bridges, Roads, Renewal of War Bonds and Arrears of Taxes.

Falls Due—(See Exhibit A.)

Amount of Floating Debt—None.

Amount of Sinking Fund—\$1,313,884.82.

Composed of—Cash and Securities.

Nature, Purpose and Condition of Sinking Fund—(See Exhibit B.)

Amount of Real Estate Taxable—\$130,209,002.

Amount of Personal Property Taxable—\$11,382,210.

Rate of Tax Levied—\$5.30 per \$1,000.

Amount of Tax Raised—(See Exhibit C.)

Expenditures for the Fiscal Year ending November 30th, 1893—(See Exhibit D.)

EXHIBIT A.

LOAN KNOWN AS	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.
Bridge,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1894	\$5,000 00
Army Fund,	3 per cent.	Jan. & July.	Registered.	Jan. 1, 1894	5 000 00
Sinking Fund,	7 per cent.	June & Dec.	Coupon.	June 1, 1894	250,000 00
Renewed Six per cent.,	6 per cent.	April & Oct.	Coupon.	Oct. 1, 1894	10,000 00
New Public Road,	4 per cent.	April & Oct.	Registered.	Oct. 1, 1894	15,000 00
Bridge,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1895	5,000 00
Armory,	3 per cent.	Jan. & July.	Coupon.	Jan. 1, 1895	5,000 00
Renewed Six per cent.,	6 per cent.	April & Oct.	Registered.	Oct. 1, 1895	10,000 00
New Public Road,	4 per cent.	Jan. & July.	Registered.	Oct. 1, 1895	15,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1896	5,000 00
Bridge,	6 per cent.	April & Oct.	Coupon.	Jan. 1, 1896	10,000 00
Bridge,	4 per cent.	Jan. & July.	Registered.	Oct. 1, 1896	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1897	5,000 00
Bridge,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1897	10,000 00
Arrears of Taxes,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1898	5,000 00
New Lunatic Asylum,	5 per cent.	Jan. & July.	Registered.	Jan. 1, 1898	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1898	300,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1899	10,000 00
Arrears of Taxes,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1900	10,000 00
Passaic Bridge,	5 per cent.	Jan. & July.	Registered.	Jan. 1, 1901	10,000 00
New Lunatic Asylum,	5 per cent.	Jan. & July.	Cou. & Reg.	May 19, 1901	318,000 00
New Public Road,	4 per cent.	Jan. & July.	Coupon.	Nov. 1, 1901	31,000 00
New Lunatic Asylum,	4 per cent.	April & Oct.	Registered.	Nov. 1, 1901	10,000 00
New Public Road,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1902	24,000 00
New Lunatic Asylum,	4 per cent.	April & Oct.	Registered.	Oct. 1, 1902	10,000 00
New Public Road,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1903	38,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Oct. 1, 1903	10,000 00
New Public Road,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1904	10,000 00
Arrears of Taxes,	4 per cent.	Jan. & July.	Registered.	Oct. 1, 1904	38,000 00
Renewal War,	5 per cent.	Jan. & July.	Registered.	Jan. 1, 1905	10,000 00
New Lunatic Asylum,	5 per cent.	Jan. & July.	Cou. & Reg.	Jan. 1, 1905	250,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Cou. & Reg.	Sept. 1, 1905	854,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1906	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1907	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1908	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1909	10,000 00
New Lunatic Asylum,	4 per cent.	Jan. & July.	Registered.	Jan. 1, 1910	9,000 00
Snake Hill Purchase,	4 1/2 per cent.	May & Nov.	Registered.	Nov. 1, 1911	73,000 00
Hackensack River Bridge (Gold Bonds),	4 1/2 per cent.	May & Nov.	Coupon.	Sept. 1, 1918	100,000 00
New Public Road,	4 1/2 per cent.	May & Nov.	Registered.	Nov. 1, 1922	100,000 00
New Public Road (Resolution Jan. 5, '93),	4 1/2 per cent.	Jan. & July.	Cou. & Reg.	Jan. 1, 1923	500,000 00
New Public Road (Resolution Feb. 16, '93),	4 1/2 per cent.	Jan. & July.	Cou. & Reg.	Jan. 1, 1923	250,000 00
Bounty (not presented for payment),	7 per cent.	Jan. & July.	Coupon.	Sept. 1, 1885	1,500 00
					\$3,371,860 00

EXHIBIT B.

SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUNDS OF HUDSON COUNTY.

Fund No. 1.

For the Redemption of \$318,000.00 Five (5) per cent. Arrears of Taxes Bonds, due May 19th, 1901; also, \$250,000.00 Six (6) per cent. Arrears of Taxes Bonds, due January 1st, 1905, issued in accordance with an Act of the Legislature, approved March 18th, 1881. Fund has its growth from receipts of Taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City City Hall Bonds,	5 per cent	Coupon.	Feb. 10, 1894.	\$1,000 00	
Bayonne City Improvement Bonds,	5 "	Coupon.	July 1, 1894.	5,000 00	
Jersey City Improvement Bonds,	7 "	Registered.	Sept. 1, 1894.	2,000 00	
Hudson County New Public Road Bonds,	4 "	Registered.	Oct. 1, 1894.	15,000 00	
Hudson County Armory Bonds,	3 "	Registered.	Jan. 1, 1895.	5,000 00	
Hudson County Bridge Bonds,	4 "	Registered.	Jan. 1, 1895.	5,000 00	
Hudson County New Public Road Bonds,	4 "	Registered.	Oct. 1, 1895.	15,000 00	
Hudson County Renewed Bonds,	6 "	Coupon.	Oct. 1, 1895.	5,000 00	
Hudson County Bridge Bonds,	4 "	Registered.	Jan. 1, 1896.	5,000 00	
Hudson County Bridge Bonds,	4 "	Registered.	Jan. 1, 1897.	5,000 00	
Hudson County Bridge Bonds,	4 "	Registered.	Jan. 1, 1898.	5,000 00	
Hudson County Bridge Bonds,	4 "	Registered.	Jan. 1, 1898.	5,000 00	
Jersey City Tax Arrears Bonds,	3 1/2 "	Registered.	Jan. 1, 1899.	8,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	April 1, 1899.	386,000 00	
Jersey City Tax Arrears Bonds,	3 1/2 "	Registered.	Jan. 1, 1900.	10,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1901.	10,000 00	
Hudson County Tax Arrears Bonds,	4 "	Registered.	May 19, 1901.	25,000 00	
Hudson County Tax Arrears Bonds,	5 "	Coupon.	May 19, 1901.	2,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1902.	10,000 00	
Hudson County New Public Road Bonds,	4 "	Registered.	Oct. 1, 1902.	24,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1903.	8,000 00	
Hudson County New Public Road Bonds,	4 "	Registered.	Oct. 1, 1903.	38,000 00	
Hudson County Renewal War Bonds,	5 "	Coupon.	Sept. 1, 1905.	2,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1906.	10,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1907	1,000 00	
Cash,				\$617,000 00	\$617,793 72
				793 72	

Fund No. 2.

For the Redemption of any part of the \$354,000.00 Five 5) per cent. War Renewal Bonds, due September 1st, 1905, issued in accordance with an Act of the Legislature, approved February 27th, 1884. Fund originated by depositing into it the amount of Premium (\$47,040.80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Am't	T'tal.
Hudson County New Lunatic Asylum Bonds,	4 p. r. cent.	Registered.	Jan. 1, 1899	\$2,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1903	2,000 00	
Hudson County New Public Road Bonds,	4 "	Registered.	Oct. 1, 1904	38,000 00	
Hudson County Renewal War Bonds,	5 "	Registered.	Sept. 1, 1905	4,000 00	
Hudson County Renewal War Bonds,	5 "	Coupon.	Sept. 1, 1905	10,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1907	1,000 00	
Cash,				\$37,000 00	\$57,424 16
				424 16	

Fund No. 3.

For the Redemption of \$250,000.00 Seven (7) per cent. Sinking Fund Bonds, due June 1st, 1894, issued in accordance with an Act of the Legislature, approved February 24th, 1874. Fund has its growth by placing \$25,000.00 per year in the Tax Levy for Ten Years, commencing with the Levy for the year 1885.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Bridge Bonds,	4 per ann.	Registered.	Jan. 1, 1894	\$5,000 00	
Hudson County Armory Bonds,	3 "	"	Jan. 1, 1894	5,000 00	
Jersey City Improvement Bonds,	7 "	"	Jan. 2, 1894	3,000 00	
Jersey City Improvement Bonds,	7 "	Coupon.	Jan. 2, 1894	6,000 00	
Jersey City City Hall Bonds,	5 "	"	Feb. 10, 1894	4,000 00	
Jersey City Tax Arrearage Bonds,	5 "	Registered.	May 26, 1894	5,000 00	
Jersey City Improvement Bonds,	7 "	"	June 1, 1894	11,500 00	
Jersey City Improvement Bonds,	7 "	Coupon.	June 1, 1894	9,000 00	
Hudson County Sinking Fund Bonds,	7 "	"	June 1, 1894	100,000 00	
Hudson County Renewed Bonds,	6 "	"	Oct. 1, 1894	5,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1896	10,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1897	8,000 00	
Jersey City Tax Arrearage Bonds,	5 "	"	Jan. 1, 1897	25,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1907	8,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1908	10,000 00	
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1909	8,000 00	
Cash,				\$28,500 00	\$28,500 00
				887 46	\$29,387 46

Fund No. 4.

For the Redemption of \$300,000.00 Five (5) per cent. Arrears of Taxes Bonds, due January 1st, 1898, is used in accordance with an Act of the Legislature, approved March 18th, 1887. Fund has its growth from receipts of Taxes for the years 1884, 1885 and 1886

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.		Total.
Jersey City Improvement Bonds,	7 per cent.	Registered.	Sept. 1, 1894	\$2,000 00		
Jersey City City Hall Bonds,	5 "	Coupon.	Feb. 10, 1895	5,000 00		
Hudson County Renewal Bonds,	6 "	"	Oct. 1, 1896	5,000 00		
Hudson County New Lunatic Asylum Bonds,	4 "	Registered.	Jan. 1, 1897	2,000 00		
Hudson County Tax Arrears Bonds,	4 "	"	Jan. 1, 1898	10,000 00		
Hudson County Tax Arrears Bonds,	5 "	"	Jan. 1, 1898	15,000 00		
Jersey City Tax Arrears Bonds,	3½ "	"	Jan. 1, 1898	185,000 00		
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1903	5,000 00		
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1909	2,000 00		
Hudson County New Lunatic Asylum Bonds,	4 "	"	Jan. 1, 1910	9,000 00		
Cash,				\$380,000 00		\$380,153 26
				153 26		

Fund No. 6.

For the Redemption of New Public Road Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds,	4 per cent.	Registered.	Jan. 1, 1904	\$8,000 00	
Hudson County New Lunatic Asylum Bonds,	4 " "	" "	Jan. 1, 1905	5,000 00	
Hudson County New Public Road Bonds,	4½ " "	" "	Nov. 1, 1922	9,000 00	
Cash,				\$15,000 00	\$15,591 58
				591 58	

Fund No. 6.

For the payment of the principal of \$73,000 00 Snake Hill Purchase Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds,	4 per cent.	Registered.	Jan. 1, 1904	\$2,000 00	
Cash,				682 50	\$2,682 50

Summary.

Total Amount of Sinking Fund No. 1,	\$617,723 72
" " " " No. 2,	57,424 16
" " " " No. 3,	220,387 46
" " " " No. 4,	380,153 26
" " " " No. 5,	15,591 58
" " " " No. 6,	2,682 50
Temporary Loan Bond, Town of Harrison (balance),	\$1,302,950 68
	10,922 14
	\$1,313,872 82

COMPTROLLER'S REPORT.

Exhibit O.

1	For Courts, etc,	\$100,000 00
2	Public Grounds, Court House and Jail,	40,000 00
3	County Lunatic Asylum,	22,000 00
4	Alms house and Annex,	80,000 00
5	Penitentiary,	45,000 00
6	Smallpox Hospital,	3,000 00
7	Expenditure at Snake Hill Storeroom, etc.,	15,000 00
8	Support of Lunatics at State Asylum,	16,000 00
9	Compensation Director-at-Large and Members,	15,200 00
10	Salaries of all Officers of the Board,	18,500 00
11	Fees of Coroners, Morgue Keepers and Undertakers,	6,000 00
12	Expenses of Elections,	25,000 00
13	Stationery and Re-indexing,	9,500 00
14	Advertising, Printing and Publishing,	9,500 00
15	County Board of Health and Vital Statistics,	10,880 00
16	Compensation Members, Secretary and Counsel County Board of Equalization of Taxes,	4,000 00
17	Incidental Expenses of a Miscellaneous Character,	16,000 00
18	Payment of Bonded Debt falling due in the year,	35,000 00
19	Payment of Sinking Fund Bonds, due June 1, 1834,	10,000 00
20	Payment of Interest on County Bonds,	195,935 00
21	Principal of New Public Road Bonds,	2,000 00
22	Principal of New Bridge Bonds,	2,000 00
23	Principal of Snake Hill Purchase Bonds,	2,500 00
24	Expenditures for Repairs and Maintenance of Bridges South of Newark avenue,	6,000 00
25	Expenditures for Repairs and Maintenance and Salaries of Employees on Bridges North and including Newark avenue,	16,000 00
26	Maintenance and Repairs to Public Highways,	10,000 00

PERMANENT IMPROVEMENTS.

27	For New Schoolhouse and Chapel at Alms house,	10,000 00
28	For Repairs to Sidewalks, Rail and Stoop in front of Building on Pavonia avenue,	2,000 00
29	For Rebuilding Water Closets at Court House,	500 00
30	For New Window Sash and Casings for Hall of Records,	800 00
31	For Alterations in Offices in Court House and Hall of Records and Furniture for the same,	6,000 00
32	For New Pump for Jail and Cistern,	400 00
33	Wire Screens for Jail Windows,	100 00
34	Repairs to Jail,	500 00
35	Water Tank on Roof of Jail,	500 00
36	New Bridge to connect Jail with Court House,	1,000 00
37	New Ventilators for Court House,	500 00
38	For Finishing and Furnishing New House for Warden at Penitentiary and for erecting New Steps between Penitentiary and Alms house,	4,000 00
39	Renovating Court House,	2,500 00
40	For Gas Pipe and Machine for New Building for Contagious Diseases,	600 00
41	Laying Water Pipe from the Main near the Stable for Building for Contagious Diseases,	1,275 00
42	For Furnishing Hospital for Contagious Disease,	2,000 00
43	For a New and Enlarged Water Main to Supply the Institutions at Snake Hill,	1,500 00
		<hr/> \$749,190 00

FINANCIAL STATEMENTS.

153

Exhibit D.

APPROPRIATIONS 1890-91.

Hospital for Contagious Diseases,	\$2,850 00	
Appropriation for Park Comm —Returned to Cities and Towns,	31,365 08	\$34,215 08

APPROPRIATIONS 1891-92.

Compensation County Board of Equalization,	\$625 00	
Appropriation for Park Comm —Returned to Cities and Towns,	50,210 59	
Hospital for Contagious Diseases,	3,150 00	
Elections,	1,087 50	
Board of Health and Vital Statistics,	349 99	
Incidentals,	2,147 10	57,563 18

APPROPRIATIONS 1892-93.

Courts,	\$92,978 57	
Court House and Jail,	42,760 11	
Lunatic Asylum,	48,589 84	
Almshouse and Annex,	75,504 08	
Penitentiary,	48,144 32	
Small-Pox Hospital,	3,624 49	
Storeroom, &c.,	18,322 55	
Support of Lunatics at State Asylum,	13,982 10	
Compensation of Director-at-Large and Members,	14,632 32	
Salaries of Officers,	18,499 92	
Fees of Coroners and Morgue Keepers,	7 469 47	
Elections,	25,843 59	
Stationery and Re-Indexing,	9,257 19	
Advertising, Printing and Publishing,	9,474 76	
Board of Health and Vital Statistics,	6,933 20	
Salaries—County Board of Equalization,	2,125 00	
Incidentals,	37,202 30	
Interest on County Bonds,	113,420 00	
Interest on New Public Road Bonds,	18,337 50	
Interest on New Lunatic Asylum Bonds,	1,500 00	
Bridges,	12,303 39	
Public Highways,	4,807 05	
Permanent Improvements—		
Renovating Court Room,	2,469 16	
New Tin Roof on Jail,	327 50	
Building Wall, &c.,	3,061 60	
New Window Sash—Hall of Records,	455 64	
Building Reservoir at Snake Hill,	980 00	
New Smoothing Iron for Bridges,	1,409 65	
Alterations and Furniture, Hall of Records,	5,872 55	
New Public Road,		440,335 85
New Lunatic Asylum,		720,496 75
New Hackensack River Bridge,		95 622 30
Paid Temporary Loan Bonds,		61,000 00
Paid 4 per cent Bridge Bonds, due January 1st, 1893,	\$5,000 00	15,000 00
Paid 3 per cent Armory Bonds, due January 1st, 1893,	5,000 00	
Paid 6 per cent Renewed Bonds, due October 1st, 1893,	10,000 00	
Paid 4 per cent. New Public Road Bonds, due October 1st, 1893,	10,000 00	30,000 00

COMPTROLLER'S REPORT.

Paid School Money to Cities and Towns,	\$25,954 79	
Paid School Tax to Cities and Towns,	409,572 37	
Paid School Tax to State Treasurer,	409,572 37	
		845,099 53
Paid State Tax on Railroads to Townships,		30,426 69
Paid Commissioners of the Sinking Fund,		55,108 45
		\$2,694,867 83
Balance on hand,		289,755 13
		\$2,984,622 96

A. M. BRUGGEMANN,

*Director-at-Large Board Freeholders Hudson County,
Freeholder's Office, Jersey City, Hudson County, N. J.*

CITY OF BAYONNE.

Amount of Funded Debt—\$1,560,500.

Composed of the Following Bonds—

City of Bayonne Bonds,	\$211,000 00
Tax Bonds,	144,000 00
Funded Tax Bonds,	165,000 00
Water Bonds,	136,000 00
Road Construction Bonds (Improvement Fund),	17,000 00
Funded Road Construction Bonds,	40,000 00
Improvement Bonds,	445,000 00
Funded Assessment Bonds,	26,000 00
Refunded Assessment Bonds,	337,000 00
Road Construction Bonds (General Fund),	39,000 00
Township Bonds,	500 00
	\$1,560,500 00

Rate of Interest on Funded Debt—

No Interest on	\$500 00
Five per cent. on	1,470,000 00
Six per cent on	66,000 00
Seven per cent. on	24,000 00
	\$1,560,500 00

Purposes for which Contracted—City of Bayonne Bonds, for Public Buildings and Lands; Tax Bonds, for Municipal Expenses; Improvement and Assessment Bonds, for Street Improvements and Sewers; Road Bonds for Macadamizing and Paving Roads or Streets; Water Bonds, for Establishing and Constructing a Water System.

Rate of Interest on Floating Debt—\$43,000 at 4 per cent.; no interest on balance.

Purpose for which Contracted—\$43,000 note was given Ju'y 8th, 1887, to take up an old note which had been given a number of years before to pay maturing improvement and assessment bonds.

Falls Due—On Demand.

Amount of Sinking Fund—\$70,864.72.

Composed of—Cash in Bank, Loans and Investments.

Nature, Purpose and Conditions of Sinking Funds—Arrears Fund, \$48,123.23; City of Bayonne Bonds (Sinking Fund), \$16,754 68; Road Bonds (Sinking Fund), \$5,986 81; for Redemption of Tax and City Bonds.

Amount of Real Estate Taxable—\$10,419,757.

Amount of Personal Property Taxable—\$607,650.

Rate of Tax Levied—\$2.39.

FINANCIAL STATEMENTS.

155

Amount of Tax Raised—

For Public Schools,	\$37,910 00
State and County Taxes,	59,348 81
City Purposes,	136,472 91
	<hr/>
	\$233,731 72

Falls Due—

On Demand,	\$500 00
1894,	120,000 00
1895,	91,000 00
1896,	167,000 00
1897,	102,000 00
1898,	50,000 00
1899,	50,000 00
1900,	50,000 00
1901,	10 000 00
1902,	105,000 00
1903,	101,000 00
1904,	5,000 00
1905,	3,000 00
1906,	5,000 00
1907,	22,000 00
1908,	52,000 00
1911,	340,000 00
1912,	25,000 00
1913,	41,000 00
1914,	4,000 00
1918,	96,000 00
1919,	121,000 00
	<hr/>
	\$1,560,500 00

Amount of Floating Debt—

Note on Demand,	\$43,000 00
State and County Taxes,	23,348 81
	<hr/>
	\$66,348 81

Expenditures for the Fiscal Year ending April 30th, 1894—

State and County Taxes,	\$69,347 52
State School Taxes,	19,905 67
Interest on Bonds,	75,388 15
Interest on Loan,	1,295 84
G. A. R. Post, Decoration Day,	200 00
Loan to Street Fund,	19,000 00
Citizen's Relief Committee,	1,500 00
Clearing Sewers,	4,952 59
Land for Protection Engine Company, No. 5,	1,200 00
Additional Land for School No. 1,	3,500 00
Redemption of City of Bayonne Bonds,	16,500 00
Tax Sales Redemption,	723 31
District Court,	3,004 92
Water and Sewer Connections,	671 40
Sprinkling and Repairing Macadamized Roads,	15,267 37
Removing Garbage,	1,565 64
Board of Education,	60,000 00
Board of Health,	2,838 55
Election Expenses,	3,847 44
Insurance,	350 62
Free Public Library,	3,666 66
Bayonne Hospital Association,	1,500 00
Books, Stationery, Printing and Advertising,	5,545 73
Fire Department,	7,318 16
Street Repairs,	6,135 69

COMPTROLLER'S REPORT.

Gas Supply,	\$22,725 08
Poor, Disbursed on Order,	2,180 74
Police Department,	32,668 94
Salaries,	14,232 83
Contingent Expenses,	4,812 36
City Surveyor,	5,435 51
Sundry General Fund Items,	1,152 64
Sewers, Opening and Improving Street,	148,923 25
Water Supply,	56,747 21
Construction, Water Account,	14,560 02
Operating Expense, Water Account,	7,769 04
Commissioners of Adjustment,	13,274 33
Cost of Sale,	6,238 16
Redemption of Improvement Bonds,	1,500 00
	<hr/>
	\$427,543 38

WM. C. FARR, *Mayor*,
Bayonne N. J.

CITY OF HOBOKEN.

Amount of Funded Debt—\$1,036,000.

Composed of—Hoboken City Bonds.

Rate of Interest on Funded Debt—4 per cent., 4½ per cent., 5 per cent., 6 per cent. and 7 per cent.

Purpose for which Contracted—

Volunteer Bounty Bonds,	\$25,500 00
Judgment Bonds,	84,000 00
School House Bonds,	145 000 00
Water Bonds,	44,500 00
Improvement of Uptown Streets,	608,000 00
City Hall Bonds,	60,000 00
Engine House Bonds,	35,000 00
Public Bath Bonds,	10,000 00
New Police Station Bonds,	24,000 00
	<hr/>
	\$1,036,000 00

Falls Due—

1885,	\$500 00
1895,	4,000 00
1896,	4,000 00
1897,	14,000 00
1898,	4,000 00
1899,	426,500 00
1900,	34,500 00
1902,	196,000 00
1903,	29,500 00
1906,	54,000 00
1908,	58,000 00
1909,	7,000 00
1911,	180,000 00
1913,	24,000 00
	<hr/>
	\$1,036,000 00

FINANCIAL STATEMENTS.

157

Amount of Floating Debt—\$110,964 28.

Composed of—Certificates issued, which are payable from Assessments levied on property benefited by the improvement.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of Streets and Building Sewers.

Falls Due—Two years from date of issue.

Amount of Sinking Fund—\$879.27.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Consists of collections made in excess of assessments for improvements, and used toward paying the interest on the Funded Debt, moneys collected from adjusted taxes assessment and water rents.

Amount of Real Estate Taxable—\$80,905,800.

Amount of Personal Property Taxable—\$1 989.395.

Rate of Tax Levied—\$22,895,195.

Amount of Tax Raised—

Public Schools,	\$58,788 65
City's Share of Assessments,	7,598 06
Public Health,	2,500 00
Repairing Streets and Belgian Block Repairing,	8,975 00
Poor,	6,700 00
Cleaning Streets and Removing Ashes,	10,000 00
Printing and Stationery,	8,000 00
Elections,	6,511 00
Sinking Fund for Redemption of School Bonds,	2,000 00
Street Lighting	24,892 15
Salaries,	42,261 00
Police,	10,000 00
Water Mains,	1,000 00
Contingencies,	5,000 00
Claims against the City,	1,101 95
Public Grounds and Buildings,	2,600 00
Sewers,	5,888 00
Fire Department,	59,013 67
Industrial Education,	3,186 33
Repairing at City Hall,	250 00
State and County Tax,	181,648 67
Free Public Library,	7,583 13
	<hr/>
	\$456,397 61

Expenditures for the Fiscal Year Ending May 7th, 1894 —

Contingent Fund,	\$15,327 83
Printing and Stationery,	1,340 75
Sinking Fund,	81,718 27
Salaries,	44,196 88
Poor,	7 566 57
Fire,	58,310 85
New Engine Houses,	18,995 70
Street Cleaning and Removing Ashes and Garbage,	11,168 44
Street Repairing and Repairing with Belgian Block,	16,452 32
Sewers,	6,676 38
Street Lighting,	27 598 65
Police Department,	93,515 61
New Police Station,	3,622 45
Public Schools,	136,445 45
Industrial Education,	3,167 07
Free Public Library,	7,583 13
State and County Tax,	181,648 67
Election Expenses,	4,761 31
Hoboken Cemetery,	3,169 70

COMPTROLLER'S REPORT.

Adjusted Taxes, &c.,	\$12,922 09
Public Health,	2,642 41
Water Rents on City Property,	20 40
Improvements,	88,856 24
Interest on and Redemption of Bonds,	\$145,561 91
Transferred from Sinking Fund and Shown as an Expenditure in said Fund,	80,080 51
	<hr/> 65,481 40
	<hr/> \$293,208 67

LAWRENCE FAGAN, *Mayor.*

CITY OF JERSEY CITY.

Amount of Funded Debt—\$17,841,927.29.

Composed of—

General Bonds,	\$7,964,427 29
Assessment Bonds,	4,741,500 00
Water Bonds,	5,136,000 00

Rate of Interest on Funded Debt (November 30, 1893)—

7 Per Cent. on	6,330,000 00
6 Per Cent. on	3,337,000 00
5 Per Cent. on	6,268,539 00
4½ Per Cent. on	645,100 00
4 Per Cent. on	416,038 29
3½ Per Cent. on	586,000 00
3 Per Cent. on	232,000 00
Past Due (7 per cent)	27,250 00
	<hr/> \$17,841,927 29

Funded Debt Falls Due as follows—

Maturing on Demand,	\$699,538 29
in 1894,	1,672,000 00
1895,	507,500 00
1896,	15,000 00
1897,	992,639 00
1898,	740,000 00
1899,	511,900 00
1900,	299,000 00
1901,	23,000 00
1902,	1,690,000 00
1903,	15,000 00
1904,	1,265,000 00
1905,	615,000 00
1906,	496,000 00
1907,	270,100 00
1908,	57,000 00
1909,	1,483,000 00
1910,	460,000 00
1911,	160,000 00
1912,	10,000 00
1913,	1,575,000 00
1916,	2,055,000 00
1921,	350,000 00
1922,	996,000 00
1923,	857,000 00
Bonds Due, not presented,	27,250 00
	<hr/> \$17,841,927 29

FINANCIAL STATEMENTS.

159

Amount of Floating Debt (November 30th, 1893)—

4½ per cent., Due on Demand, Account Taxes 1892,	\$325,000 00	
5 per cent., Due on Demand, Account Taxes 1892,	225,000 00	
		<u>\$550,000 00</u>

4 per cent., Due December 1st, 1893, to pay :

Salaries, Board of Appeals,	\$2,100 00	
Increased Salaries, Fire Department,	9,493 73	
Wing to Hospital,	1,200 00	
Thirteenth Street Sewer,	2,000 00	
Judgments,	287 95	
Rebuilding Railroad Avenue Sewer,	5,000 00	
Judgments,	1,472 52	
		<u>21,554 20</u>

4½ per cent., Due December 1st, 1893, to pay :

Cleaning Streets and Sewers,	\$3,500 00	
Building Receiving Basins,	1,000 00	
Repairs to Hospital Fence and Wall,	900 00	
Judgments and Costs,	776 58	
Salaries, Engineering Bureau,	7,000 00	
Streets and Sewers,	2,500 00	
Judgments,	608 80	
Judgments,	142 17	
Judgments,	211 10	
Census and Columbian Exhibition,	3,400 00	
Repairs to School Buildings,	5,000 00	
Salary, Assistant Overseer of the Poor,	666 66	
Salary, City Collector,	1,422 16	
Cleaning Streets, &c,	7,000 00	
Judgments,	1,544 55	
Stable for Police Department,	2,000 00	
Judgments,	109 65	
Printing and Stationery, Board of Finance,	3,000 00	
		<u>40,781 67</u>

4½ per cent., Due December 1st, 1894, to pay :

Cleaning Streets,	\$3,000 00	
Repairs to School Buildings,	20,000 00	
Repairs to School Buildings,	3,000 00	
Cleaning Sewers,	12,000 00	
Repairs to Engine Houses,	10,000 00	
Printing and Stationery, Board of Finance,	4,000 00	
		<u>52,000 00</u>
		<u>\$664,335 87</u>

Rate of Interest on Floating Debt—4 per cent., 4½ per cent and 5 per cent.

Falls Due—\$550,000 on demand; \$62,335 87 December 1, 1893; and \$52,000 December 1, 1894.

Amount of Sinking Fund—\$1,325,356 72.

Composed of—Bonds, \$1,183,554 56; Cash, \$141,802 16.

Nature, Purpose and Condition of Sinking Fund—(See Exhibit A.)

Amount of Real Estate Taxable (1863)—\$78,174,530.

Amount of Personal Property Taxable (1893)—\$6,894,430.

Rate of Tax Levied (1893)—\$27.50 per \$1,000.

Amount of Tax Raised (1893)—

For City Purposes,	\$2,146,220 86	
County Purposes,	450,116 98	
State School Tax,	227,908 28	
		<u>\$2,824,246 12</u>

Less Apportionment State School Tax and State School Money, \$255,942 59

Estimated Receipts R. R. Money,	225,000 00	
		<u>480,942 59</u>
		<u>\$2,343,303 53</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending November 30, 1894 (excepting Water Account)—

Warrants Outstanding November 30th, 1892,	\$12,502 16
Streets and Sewers,	187,205 88
Land and New Buildings,	52 132 30
Poor,	6,546 25
Judicial Expenses,	24,738 01
Police,	373,763 56
Public Lighting,	111,223 89
Hospitals and Dispensaries,	27,798 44
Fire Department,	152,937 23
Schools,	345,785 11
Insurance and Repairs to Public School Grounds and Buildings,	12,157 54
Salaries of City Officers,	114,023 08
Bonds Paid,	955,614 40
Loans Paid,	988,000 88
Improvement Certificates Paid,	48,500 00
Interest,	724,444 53
Bonds Purchased,	537,325 32
County and State School Taxes,	710,904 75
Miscellaneous and Transfers,	1,521,285 69
For Sinking Funds,	29,145 33
	<hr/>
	\$6,936,034 35
Less Warrants Outstanding November 30th, 1893,	12,579 69
	<hr/>
	\$6,923,454 66
Cash on hand November 30, 1893,	1,152,250 52
	<hr/>
	\$8,075,705 18

GEORGE R. HOUGH, *City Comptroller.*

EXHIBIT A.

Securities Held by the Sinking Fund Commission of Jersey City.

Fund 1878.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter ($\frac{1}{4}$) of the Receipts for Liquor Licenses All the Receipts for Venders' Cartmen's, Auctioneers' and Junk Licenses All the Receipts for Fines and Receipts for Taxes for the Years prior to 1875.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Improvement Bond.	7 per cent.	September 1, 1894.	\$1,000 00	
Improvement Bonds.	7 per cent.	January 2, 1894.	8,000 00	
Water Bond.	6 per cent.	January 1, 1895.	17,000 00	
Water Bond.	7 per cent.	January 1, 1902.	67,000 00	
Funded Debt Bond.	6 per cent.	February 1, 1909.	5,000 00	
Improvement Bond.	7 per cent.	July 1, 1913.	2,000 00	
Cash.				\$100,000 00
				6,768 81
				\$106,768 81

Tax Arrearage Fund, 1875 to 1887.

To Pay Tax Arrearage Bonds issued Account of Taxes, 1875 to 1887, inclusive, and Interest. Fund has its growth from Receipts of Taxes for the Years 1875 to 1887, inclusive, and the Interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Cash.				\$19,547 34

Tax Arrearage Fund, 1888.

To Pay \$350,000 five per cent. Tax Arrearage Bonds, due May 26, 1894, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888, and Interest on same.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Improvement Bond,		7 per cent.	November 1, 1893.	\$500 00	
Temporary Loan Bond,		4 per cent.	December 1, 1893.	2,100 00	
Improvement Bond,		7 per cent.	January 2, 1894.	6,000 00	
Improvement Bond,		7 per cent.	May 1, 1894.	500 00	
Tax Arrearage Bond,		5 per cent.	May 26, 1894.	30,000 00	
Improvement Bond,		7 per cent.	June 1, 1894.	7,000 00	
Improvement Bond,		7 per cent.	September 1, 1894.	1,000 00	
Improvement Bond,		7 per cent.	May 1, 1894	9,000 00	
Tax Arrearage Bond,		4½ per cent.	Demand.	6,000 00	
Cash,				\$62,100 00	
				26,738 49	
					\$88 838 49

Tax Arrearage Fund, 1889.

To Pay \$275,000 five per cent. Tax Arrearage Bonds, due May 26, 1895, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889, and the Interest on same.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Improvement Bond,		7 per cent.	November 1, 1893.	\$1,000 00	
Improvement Certificates,		4½ per cent.	December 6, 1893.	1,000 00	
Engine-House Bond,		4 per cent.	January 1, 1897.	4,000 00	
Engine-House Bond,		4½ per cent.	July 24, 1901.	8,000 00	
Improvement Bond,		7 per cent.	June 1, 1905.	1,000 00	
Tax Arrearage Bonds,		4½ per cent.	Demand.	67,000 00	
Tax Arrearage Bonds,		3 per cent.	Demand.	57,000 00	
Redemption of Land Bonds,		4 per cent.	Option of the City.	4,986 80	
Cash,					\$131,986 80
					22,739 68
					\$154,726 48

Tax Arrearage Fund, 1890.

To pay \$414,000 5 per cent. Tax Arrearage Bonds, due January 1st, 1897, and Interest Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds,	4½ per cent.	December 1, 1893.	\$5,611 10	
Temporary Loan Bonds,	4 per cent.	December 1, 1893.	12,166 25	
Improvement Bonds,	7 per cent.	January 1, 1894.	10,000 00	
Improvement Bond,	7 per cent.	June 1, 1894.	2,000 00	
Water Bond,	6 per cent.	January 1, 1895.	3,000 00	
Improvement Bond,	7 per cent.	May 1, 1897.	1,000 00	
Tax Arrearage Bonds,	4½ per cent.	Demand.	50,000 00	
Tax Arrearage Bonds,	3 per cent.	Demand.	18,000 00	
Redemption of Land Bonds,	4 per cent.	Option of the City.	20,658 53	
Cash,				\$122,435 88
				9,611 93
				\$132,047 81

Tax Arrearage Fund, 1891.

To pay \$475,000 4½ per cent. Tax Arrearage Bonds, due January 1st, 1898, and Interest. Fund has its growth from Receipts of Taxes of the Year 1891, and the Interest on same.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds (Account Taxes 1891).	4½ per cent.	January 1, 1898.		\$70,000 00
Cash,				36,257 95
				\$106,257 95

Sinking Fund, 1888.

To pay \$6,000 4 per cent. Engine House No. 11, Bonds, due January 1st, 1895. Fund has its growth by the insertion in each Tax Levy of the sum of \$1,000.

SECURITIES.	Rate of Interest	When Due.	Amount.	Total.
Engine House Bond.	4 per cent.	January 1, 1895.	\$1,000 00	
Tax Arreage Bond.	4½ per cent.	Demand.	1,000 00	
Tax Arreage Bond.	3 per cent.	Demand.	2,500 00	
Cash.				\$4,500 00
				211 97
				\$4,711 97

Sinking Fund, 1882, No. 1.

To pay \$150,000 5 per cent. Bonds, due April 1st, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	Rate of Interest.	When Due	Amount.	Total.
Improvement Bond.	7 per cent.	January 2, 1894.	\$1,000 00	
Improvement Bond.	7 per cent.	September 1, 1894.	2,000 00	
Engine House Bonds.	4 per cent.	January 1, 1895.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1895.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1895.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1895.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1895.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1899.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1900.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1901.	5,000 00	
Police Department Bond.	4 per cent.	January 1, 1902.	5,000 00	
Police Department Bond.	4½ per cent.	January 1, 1905.	5,000 00	
Police Department Bond.	4½ per cent.	January 1, 1906.	5,000 00	
Tax Arreage Bonds.	4½ per cent.	Demand.	19,000 00	
Tax Arreage Bonds.	3 per cent.	Demand.	10,000 00	
Cash.				\$87,000 00
				112 79
				\$87,112 79

Sinking Fund, 1892. No. 2.

To pay \$450,000 6 per cent. bonds, due June 1st, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3 per cent. of the issue.

SECURITIES.	Rate of Interest	When Due.	Amount.	Total.
Improvement Bonds,	7 per cent.	January 1, 1893.	\$1,000 00	
Temporary Loan Bonds,	4½ per cent.	Dec. 1, 1893.	3,250 97	
Water Bond,	7 per cent.	Sept. 1, 1902.	20,000 00	
Police Department Bond,	4½ per cent.	Oct. 1, 1904.	5,000 00	
Redemption of Lands Bonds,	4 per cent.	Option of City.	125,125 33	
Cash,				\$154,176 30
				5,508 91
				\$159,685 21

Sinking Fund, 1889. No. 1.

To pay \$1,000,000 6 per cent. Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES	Rate of Interest	When Due	Amount.	Total.
Improvement Bond	7 per cent.	Nov. 1, 1893	\$2,000 00	
Improvement Bond,	7 per cent.	January 1, 1894.	7,000 00	
New Pump Bonds,	4 per cent.	January 1, 1895.	30,000 00	
Engine House Bond,	7 per cent.	January 1, 1897.	2,000 00	
Water Bond,	7 per cent.	Sept. 1, 1902.	5,000 00	
Police Department Bonds	4½ per cent.	Oct. 1, 1903.	55,000 00	
Tax Arrears Bonds.	3 per cent.	Demand.	61,153 08	
Redemption of Lands Bonds,	4 per cent.	Option of City.		
Cash,				\$165,153 08
				1,409 58
				\$166,562 66

Sinking Fund, January 1, 1895.

To pay \$30,500 4 per cent. New Pump Bonds, due January 1st, 1895. Fund has its growth by inserting \$6,170 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds,	3 per cent.	Demand.	\$12,000 00	
Cash,			470 00	\$12,470 00

Sinking Fund August 27, 1895.

To pay \$7,000 4 per cent. Truck House Bonds, due August 27th, 1895. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds,	3 per cent.	Demand.	\$3,000 00	
Cash,			75 00	\$3,075 00

Sinking Fund, January 1, 1897.

To pay \$7,000 4 per cent. Engine House No. 1 Bonds, due January 1, 1897. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds,	3 per cent.	Demand.		\$2,000 00
Cash,				45 10
				\$2,045 00

Sinking Fund, January 1, 1916.

To pay \$1,450,000 5 per cent. Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of \$35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES.		Rate of Interest	When Due.	Amount.	Total.
Tax Arreage Bonds,		3 per cent.	Demand.		\$36,000 00
Cash,					568 30
					\$36,568 30

Sinking Fund, January 2, 1922.

To pay \$548,000 5 per cent. Assessment Bonds and \$200,000 5 per cent. General Bonds, due January 2, 1922. Fund has its growth by inserting \$15,000 each year in the Tax Levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond,		4 per cent.	December 1, 1893.	\$287 95	
Improvement Bond,		7 per cent.	January 2, 1894.	2,000 00	
Redemption of Lands Bonds,		4 per cent.	Option of City.	18,056 11	
Cash,					\$20,344 06
					3 343 69
					\$23,687 75

COMPTROLLER'S REPORT.

Sinking Fund, September 1, 1893.

To pay \$6,000 5 per cent Rebuilding Engine House No. 3 Bonds, due September 1, 1893. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Cash,					\$197 50

Sinking Fund, September 1, 1923.

To pay \$700,000 5 per cent. Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting \$14,000 each year in the Tax Levy.

SECURITIES.		Rate of Interest.	When Due.	Amount.	Total.
Redemption of Lands Bonds,		4 per cent.	Option of City.		\$26,289 29
Cash,					1,856 04
					\$28,145 33

Water Sinking Fund.

To pay \$525,000 5 per cent. Water Bonds, due February 1st, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars (\$12,000.00).

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond,	4 p. r. cent.	December 1, 1893.	\$5,000 00	
Improvement Bond,	7 per cent.	January 1, 1894.	1,000 00	
New Pump Bond,	4 per cent.	May 1, 1895.	500 00	
Tax Arrears Bonds,	3 p. r. cent.	Demand.	34,000 00	
Redemption of Lands Bonds,	4 per cent.	Option of City.	74,269 15	\$114,769 15
Cash,				1,391 18
				\$116,160 33

Water Sinking Fund, 1916.

To pay \$586,000 5 per cent. Water Bonds, due April 1, 1916. Fund has its growth by the transfer of \$44,000 from Water Account each year.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Improvement Bond,	7 per cent.	January 2, 1894	\$27,000 00	
Water Bond,	7 per cent.	September 1, 1902	13,000 00	\$40,000 00
Cash,				644 20
				\$40,644 20

COMPTROLLER'S REPORT.

Water Sinking Fund, 1921.

To pay \$350,000 5 per cent. Water Bonds, due June 1st, 1921. Fund has its growth by the transfer of \$7,000 each year from Water Account.

SECURITIES.	Rate of Interest.	When Due.	Am. ann.	Total.
Improvement Bond,	7 per cent.	January 2, 1894.	\$2,000 00	
Engine House Bond,	4 per cent.	August 27, 1895.	7,000 00	
Improvement Bond,	7 per cent.	July 1, 1913.	7,000 00	
Tax Arrangement Bond,	3 per cent.	Demanded.	1,000 00	
Cash,				\$17,000 00
				2,031 33
				\$19,031 33

Water Sinking Fund, January 2, 1922.

To pay \$248,000 5 per cent. Water Bonds, due January 2^d, 1922. Fund has its growth by the transfer of \$5,000 each year from Water Account.

SECURITIES	Rate of Interest.	When Due.	Am. ann.	Total.
Temporary Loan Bond,	4 per cent.	Dec. 1, 1893.	\$2,000 00	
Improvement Bond,	7 per cent.	January 2, 1894.	3,000 00	
Police Department Bond,	4½ per cent.	January 1, 1907.	5,100 00	
Tax Arrangement Bond,	3 per cent.	Demanded.	7,500 00	
Cash,				\$17,600 00
				243 97
				\$17,843 97

Water Sinking Fund, January 2, 1923.

To pay \$200,000 5 per cent. Water Bonds, due January 2d, 1923. Fund has its growth by the transfer of \$4,000 each year from Water Account.

SECURITIES		Rate of Interest.	When Due.	Am't.	Total.
Improvement,			January 1, 1906.	\$2,000 00	
Cash,		7 per cent.		2,000 00	\$4,000 00

COMPTROLLER'S REPORT.

Summary—Sinking Funds (Except Water Funds).

December 1, 1893.

NAME	Cash.	Securities	Total.
Sinking Fund, 1873.	\$6,764 81	\$100,000 00	\$106,764 81
Tax Arreage Fund, 1875 to 1887	19,547 34		19,547 34
Tax Arreage Fund, 1888.	26,738 49	62,100 00	88,838 49
Tax Arreage Fund, 1889.	22,732 68	131,986 80	154,719 48
Tax Arreage Fund, 1890.	9,651 93	122,435 88	132,087 81
Tax Arreage Fund, 1891.	36,257 95	79,000 00	106,257 95
Sinking Fund, 1888.	211 97	4,500 00	4,711 97
Sinking Fund, 1882, No. 1.	112 29	82,000 00	82,112 29
Sinking Fund, 1882, No. 2.	5,508 91	154,376 30	159,885 21
Sinking Fund, 1889, No. 1.	1,409 58	163,153 08	164,562 66
Sinking Fund, September 1, 1891.	197 50		197 50
Sinking Fund, January 1, 1895.	476 00	12,000 00	12,476 00
Sinking Fund, August 27, 1895.	75 00	3,000 00	3,075 00
Sinking Fund, January 1, 1897.	45 00	2,000 00	2,045 00
Sinking Fund, January 1, 1907.	568 30	36,000 00	36,568 30
Sinking Fund, January 2, 1921.	3,243 69	20,344 06	23,587 75
Sinking Fund, September 1, 1923.	1,856 04	26,289 29	28,145 33
	\$135,491 48	\$992,185 41	\$1,127,676 89

Summary—Water Sinking Fund.

December 1, 1893.

NAME.	Cash.	Securities.	Total.
Water Sinking Fund, 1916.	\$1,391 18	\$114,769 15	\$116,160 33
Water Sinking Fund, 1921.	644 20	40,000 00	40,644 20
Water Sinking Fund, 1922.	2,031 33	17,000 00	19,031 33
Water Sinking Fund, 1923.	243 97	17,600 00	17,843 97
Water Sinking Fund, 1923.	2,000 00	2,000 00	4,000 00
	\$6,310 68	\$19,369 15	\$197,679 83

Recapitulation.

December 1, 1893.

	Cash.	Securities.	Total.
Total Sinking Funds, except Water Funds.	\$135,491 48	\$992,185 41	\$1,217,676 89
Total Water Sinking Funds.	6,310 68	197,369 15	197,679 83
	\$141,802 16	\$1,183,554 56	\$1,325,356 72

COMPTROLLER'S REPORT.

TOWN OF GUTTENBURG.

Amount of Funded Debt—\$74,905.50.

Composed of—

Hudson Avenue Bonds, Including Interest,	\$36,738 50
Herman " " " "	38,167 00

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Street Improvements

Falls Due—January 1st, 1886.

Amount of Floating Debt—\$11,763 59.

Composed of—

Second and Third Street Certificates,	\$5,613 37
Herman Avenue "	8 40
Fifth Street "	1,404 98
Hudson Avenue "	4,594 72
Hudson Avenue Due Bills,	38 91
Herman Avenue " "	103 21

Rate of Interest on Floating Debt—7 Per Cent

Purpose for Which Contracted—Street Improvements.

Falls Due—Past Due

Amount of Sinking Fund—\$1 475.92.

Composed of—Bond and Mortgage.

Nature, Purpose and Condition of Sinking Fund—Build'g addition to School-House.

Amount of Real Estate Taxable—\$569,705.

Amount of Personal Property Taxable—\$34,825

Rate of Tax Levied—\$1.39

Amount of Tax Raised—

State School Tax,	\$1,684 31
County Tax,	3,305 64
Town Tax,	1,060 58
Fire Department Tax,	561 54
Road Tax,	624 45
Special School Tax,	1,436 27

Expenditures for the Fiscal Year ending ———, 1894—

Public School Account,	\$5,288 48
Town Account,	4,284 82
Town Hall Account,	2,859 96
Fire Department Account,	385 17
Poor Account,	86 11
County Tax Account	3,198 94
Judgment Tax Account,	72 52

CHARLES KLEIN, *Chairman Board of Counsel,*
Guttenberg, N. J.

TOWN OF HARRISON.

Amount of Funded Debt—\$356,500.

Composed of—Street Improvement Bonds, Town Hall Bonds, School and Water Bonds.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street Improvement, Town Hall, School and Water Supply.

Falls Due—Washington Street School Bonds, 1898; Street Improvement Bonds, 1911; Town Hall Bonds, 1913; State School Bonds, Hamilton Street School, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903; Water Bonds, 1916.

Amount of Floating Debt—\$58,096 79.

Composed of—Temporary Loans and Town Warrants for Street Paving, Sewers and County Tax.

Rate of Interest on Floating Debt— $3\frac{1}{2}$ and 5 per cent.

Purpose for which Contracted—Paving Streets, Sewers and County Tax.

Falls Due—Payable upon demand.

Amount of Sinking Fund—\$3,000.

Composed of—Cash in hand.

Nature, Purpose and Condition of Sinking Fund—To pay Bonded Indebtedness.

Amount of Real Estate Taxable—\$2,848,555.

Amount of Personal Property Taxable—\$258,500.

Rate of Tax Levied—\$2.65 on the \$100.

Amount of Tax Raised—

State and County Tax,	\$23,127 08
Interest on Bonds,	17,964 00
Street Lighting,	10,000 00
Special School Tax,	3,000 00
Street Department,	2,500 00
Police Department,	8,100 00
Legal Expenses,	700 00
Election Expenses,	500 00
Poor Department,	1,000 00
Printing and Stationery,	1,091 00
Fire Department,	2,000 00
Officers' Salaries,	2,150 00
Scavenger,	720 00
Interest on Temporary Loans	1,575 00
Sinking Fund,	1,000 00
	<hr/>
	\$75,427 08

Expenditures for the Fiscal Year ending December 31st, 1893—

Taxes Refunded,	\$127 57
John Street Sewer,	305 73
Hamilton Street Sewer, No. 1,	151 80
Hamilton Street Sewer, No. 2,	33 00
Street Lighting,	8,361 52
Repairs of Streets,	3,033 49
Special School Tax,	2,153 04
Police Department,	8,213 26
Second Street Sewer,	651 72
Legal Expenses,	700 00
Contingent Expenses,	823 24
Election Expenses,	1,469 10
First Street Paving,	170 00
Third Street Paving,	667 75
Poor Department,	1,894 60
Town Hall Expenses,	1,390 91
Fire Department,	1,944 46
Printing and Stationery,	1,424 32
Officers' Salaries,	8,623 16
Scavenger,	1,084 19
Hamilton Street School,	23,682 79
Interest on Bonds,	20,205 44
State and County Tax,	25,611 07
Interest on Arrearage County Tax,	727 48
Temporary Loan Redeemed,	2,500 00
Street Warrants and Loans on same Redeemed,	21,793 37

COMPTROLLER'S REPORT.

Board of Health,	\$222 25
Interest on Temporary Loans,	578 82
Interest on Street Warrants,	1,515 54
	<hr/>
	\$140,079 62

JOHN WADE, *President*.

TOWN OF UNION.

Amount of Funded Debt—\$171,000.

Composed of—\$20,000 Old School Bonds; \$80,000 Outlet Sewer Bonds; \$28,000 Town Hall Bonds; \$43,000 New School Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Purchase of land and buildings for school-houses, new town hall and construction of main out'et sewer.

Falls Due—Old School Bonds, \$3,000 yearly from February 1st, 1895; Outlet Sewer Bonds, \$5,000 yearly from January 1st, 1895, to January 1st, 1907; \$15,000 January 1st, 1913; Town Hall Bonds, \$2,000 yearly from January 1st, 1895; \$43,000 New School Bonds, issued by Board of Education, who have not informed the Board of Counsel when same are due.

Amount of Floating Debt—\$31,540 99.

Composed of—Improvement Certificates.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—Two years from date of issue, or sooner if assessments for improvements is collected.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, 1893—\$2,514,100.

Amount of Personal Property Taxable, 1893—\$176,000.

Rate of Tax Levied—\$2 14 per \$100.

Amount of Tax Raised—

State School Tax,	\$7,207 54
County Tax,	14,233 86
Police,	7,500 00
Street Lights,	3,500 00
Streets and Sewers,	3,000 00
Fire Department and Hydrants,	1,000 00
Poor,	500 00
School,	13,500 00
Night School,	500 00
Manual Training,	500 00
Redemption of Old School Bonds,	3,000 00
Interest on Old School Bonds,	1,150 00
Interest on New School Bonds,	2,150 00

Expenditures for the Fiscal Year ending March 20th, 1894—

County Tax,	\$14,233 86
State School Tax,	7,207 54
Police,	10,439 64
Street Light,	3,500 00
Poor,	713 59
Streets and Sewers,	3,771 81
Fire Department and Hydrants,	1,265 08
Salaries, Election Expenses, &c.,	16,400 78
School Bonds,	3,000 00
Old School Bonds, Interest,	1,675 00
New School Bonds, Interest,	2,150 00

FINANCIAL STATEMENTS.

177

Board of Education,	\$13,500 00
Manual Training,	500 00
Night School,	500 00
Town Hall Bonds,	2,000 00
Free Public Library,	750 00
Interest on Town Hall Bonds,	1,500 00
Interest on Outlet Sewer Bonds,	1,625 00
Fire Alarm System,	3,450 00
Town Hall Building,	9,067 17
Gas Fixtures, Town Hall,	833 00
Furniture, Town Hall,	1,184 00
Loans Advanced to Outlet Sewer Account,	4,546 76

WILLIAM E. GERDTS, *Chairman*,
Weehawken Post Office, Town of Union, Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—\$259,125.

Composed of—

Street Improvement and Assessment Bonds,	\$173,000 00
Town Hall Bonds,	10,000 00
Southern Outlet Sewer Bonds,	31,000 00
Bonds for New School Building,	45,000 00
War Bonds and Scrip,	125 00
	<u>\$259,125 00</u>

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—For Street and Sewer Improvements, New School Building, Plot of Land for same, &c, New Town Hall and unpaid Assessments for Street Improvements.

Fall Due—At various dates from 1894 to 1911.

Amount of Floating Debt—\$96,842.10.

Composed of—Street Improvement Certificates.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street and Sewer Improvements

Falls Due—One year from date of issue.

Amount of Sinking Fund—\$15,532 96.

Composed of—Town Bonds.

Nature, Purpose and Condition of Sinking Fund—For redemption of Street Improvement Bonds.

Amount of Real Estate Taxable, \$3,719,550 00

Amount of Personal Property Taxable, 178,010 00

\$3,897,560 00

Rate of Tax Levied—\$.94 per \$100.

Amount of Tax Raised—\$77,740 73

State and County Tax,	\$31,064 92
Police,	3,700 00
Streets and Sewers,	2,500 00
Lighting Streets,	3,400 00
Hydrants, for Fire Department,	900 00
Interest on Bonds,	12,000 00
Sinking Fund,	600 00
Poor,	1,000 00
Redemption Town Hall Bonds,	2,000 00
Schools,	12,000 00
Industrial Education,	500 00
Fire Department,	1,600 00
New Fire House,	2,000 00

Repairs to Public Property,	\$1,500 00
Removal of Ashes, &c.,	774 00
Balance Cost of Hillside Steps,	736 00
Board of Health,	250 00

Of the sum of \$26,415, received for License Fees, \$13,000 is placed to the Incidental Account, and the balance is placed to the foregoing accounts, which explains the difference between the Tax Levy and Expenditures.

Expenditures for the Fiscal Year ending March 31st, 1894—

Interest on Bonds,	\$11,056 16
Incidentals,	13,699 75
Lighting Streets,	11,210 83
Police,	11,496 36
Road Repairs,	6,436 44
Removal of Ashes and Garbage,	1,711 30
Poor,	1,498 15
Cross-bridging Intersections,	470 50
Repairs to Public Property,	1,509 79
State and County Taxes,	30,894 62
Fire Department,	1,921 15
Building Hillside Steps,	639 00
Public Schools,	28,414 78
Site for New School Building,	5,276 82
Town Park,	971 78
Redemption Town Hall Bonds,	2,000 00
Proposed Hillside Road Expense,	724 00
Fire Hydrants,	805 00
New Fire House Site, &c.,	700 80

CHAS. J. CHANDLESS, *Chairman of the Board of Town Counsel,*
418 Charles Street, Town of West Hoboken, Hudson County, N. J.

TOWNSHIP OF KEARNY.

Amount of Funded Debt—\$500,300.

Composed of—\$2,500 Kearny Avenue Improvement Bonds, \$148,000 Montclair Railroad Bonds \$51,500 School Building Bonds, \$5,000 Fire Department Bonds, \$72,500 Street Improvement Bonds, \$112,000 Water Bonds, \$3,000 Public Building Bonds, \$105,000 Sewer Construction Improvement Bonds.

Rate of Interest on Funded Debt—\$6,800 at 6 per cent., \$432,300 at 5 per cent.

Purpose for which Contracted—Kearny Avenue Improvement, Redemption Montclair Railroad Bonds, Water Department, Construction of School Buildings, Fire Department, Street Improvements, Addition to Town Hall, Sewer Construction.

Falls Due—\$8,000, 1894; \$18,500, 1895; \$20,500, 1896; \$19,500, 1897; \$19,000, 1898; \$16,000, 1899; \$4,000, 1900; \$56,500, 1901; \$94,000, 1902; \$81,000, 1903; \$48,800, 1904; \$8,800, 1917; \$13,000, 1918; \$8,000, 1919; \$3,000, 1920.

Amount of Floating Debt—\$20,622.49.

Composed of—Certificates of Indebtedness.

Rate of Interest on Floating Debt—4 and 5 per cent.

Purpose for which Contracted—Street and Sewer Improvements.

Falls Due—August, 1894.

Amount of Sinking Fund—\$55,468.18.

Composed of—\$3,000 Building Improvement Bonds, \$45,000 Street Improvement Bonds, \$5,000 Sewer Improvement Bonds; Township of Kearny Certificate of Indebtedness, \$2,000; Cash, \$468.18.

Nature, Purpose and Condition of Sinking Fund—For Redemption of Township Bonded Indebtedness.

Amount of Real Estate Taxable—\$4,290,650.

Amount of Personal Property Taxable—\$853,050.

Rate of Tax Levied—\$2 09.

FINANCIAL STATEMENTS.

179

Amount of Tax Raised—

County Tax,	\$27,308 94
State School Tax,	13,827 56
Township School,	14,000 00
Police,	3,700 00
Poor and Alms,	400 00
Public Lighting,	7,200 00
Roads and Highways,	3,500 00
Salaries,	3,300 00
Contingent Expenses,	1,200 00
Fire Department,	1,000 00
Health Board,	1,700 00
Assessments,	2,065 27
Redemption of Bonds,	7,900 00
Interest on Bonds and Temporary Loans,	21,420 00

Expenditures for the Fiscal Year ending ———, 1894—

County,	\$35,196 07
State School,	15 59 88
Township School,	22,591 36
Police,	7,884 53
Lighting,	11,844 13
Roads,	6,453 41
Salary,	5,974 85
Contingent,	4,979 33
Interest	26,214 58
Poor,	1,047 15
Public Buildings,	3,334 11
Licenses,	94 23
Fire Department,	832 04
Water Department,	13,944 80
Health Board,	771 81

SAM'L WORTHINGTON

TOWNSHIP OF NORTH BERGEN.

Amount of Bonded Debt—\$551.

Composed of—One Bond.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Traphagan Street Improvement.

Falls Due—January 4th, 1895

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Taxes Assessed for A. D. 1893—

County Tax,	\$14,522 95
Poll Tax,	924 00
Dog Tax,	173 50
Special School Tax, District No. 1,	1,250 00
" " " " " 2,	800 00
" " " " " 3,	5,600 00
" " " " " 5,	1,000 00
Total,	<u>\$24,270 45</u>

Amount of Real Estate Taxable, \$2,616,115.

Amount of Personal Property Taxable, \$143,330.

Rate of Tax Levied—89 cents on \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax, Including Poll Tax,	\$1,657 36
County Tax,	15,363 10
Current Expense Tax,	5,145 03
Road Account Donated,	500 00
License Account,	9,370 00
Fire Account,	27 50
Traphagan Street Improvement,	601 01
Special School Tax, Including State School Apportionment,	15,668 05

Expenditures for the Fiscal Year ending April 1st, 1894—

State School Tax,	\$7,353 79
County Tax,	14,572 95
Road Account,	3,067 22
Poor Account,	196 00
Current Expense,	5,385 56
Fire Account,	1,960 28
Board of Health,	348 80
Traphagan Street Improvement	601 00
Disbursements for Schools,	13,911 26
Cash on Hand general Township Funds,	24,513 20
“ “ “ “ School “	7,514 77

CHARLES PINNELL, *Chairman*,
New Durham, Hudson County, N. J

TOWNSHIP OF UNION.

Amount of Funded Debt—\$7,193 87 (Seven Thousand One Hundred and Ninety-three Dollars and Eighty-seven Cents).

Composed of—Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent. per annum.

Purpose for which Contracted—\$729.22, Balance Due for the Improvement of Niles Avenue; \$6,464.65,

Balance Due for the Improvement of Seventh Street.

Falls Due—One Year from Date of Issue.

Amount of Floating Debt—None.

Amount of Sinking Fund—Our only Sinking Fund outside of the School Fund is for the Improvement of Streets, which Improvement is Paid by the Owners of Property on the Line of Improvement. When all Assessments are Paid, the Amount will Balance the Funded Debt.

Amount of Real Estate Taxable—\$2,078,200.

Amount of Personal Property Taxable—\$139,400

Rate of Tax Levied—District No 9, \$1.54; District No 10, \$1.80.

Amount of Tax Raised —

County Tax,	\$12,196 88
State School,	6,652 80
Road Tax,	1,552 40
Poor Tax,	443 52
Contingent,	1,108 88
Street Lights,	2,661 12
Fire House,	1,552 32
Fire Department,	1,552 32
Special School, No. 9,	2,782 00
School Bond, No. 1,	1,251 90
Special School, No. 10,	2,066 58
School Bond, No. 4,	2,479 80

FINANCIAL STATEMENTS.

181

Expenditures for the Fiscal Year ending March 21st, 1891—

County Collector,	\$14,370 48
General Fund,	5,204 28
Fire Fund,	659 35
Poor Fund,	298 10
Road Fund,	4 0 23
Pierce Avenue Improvement Fund,	734 68
Niles Avenue Improvement Fund,	18,935 57
Twenty-third Street Improvement Fund,	1,406 04
Street Light Fund,	2,034 80
District School Bond, No. 10,	1 750 00
No. 10 Fund, Special,	4,198 73
No. 9 Fund, Special,	3,477 11
Total,	\$33,469 37

JAMES J. BOWE,
Guttenberg P. O.

TOWNSHIP OF WEBB HAWKEN.

Amount of Funded Debt—\$105,688.46.

Composed of—Bull's Ferry Road and Sewer Bonds, New School and Building New Sewers.

Rate of Interest on Funded Debt—5 per cent., payable semi-annually.

Purpose for which Contracted—Bull's Ferry Road and Sewer Improvement, building new school and new sewers.

Falls Due—

Road Bonds, 1896,	\$29,000
1925,	14,000
Sewer Bonds, 1905,	15,000
School Bonds, 1904,	25,000

Amount of Floating Debt—\$101.50.

Composed of—Township Warrant

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Current Expenses of Township

Falls Due—When presented.

Amount of Sinking Fund—\$18,665 10.

Composed of—Redemption of Bull's Ferry Road and Sewer Bonds.

Amount of Real Estate Taxable—\$1,642,700.

Amount of Personal Property Taxable—\$130,500.

Rate of Tax Levied—\$1 82 per hundred.

Amount of Tax Raised—

For Schools,	\$5,000 00
Police,	10,500 00
Lights,	4,500 00
Road Sewer and Sprinkling,	3,500 00
Poor,	600 00
Salaries,	4,500 00
Incidental,	4,000 00
Iron Stairway,	1,500 00
Fire Department,	500 00
Town Physician,	400 00
Sinking Fund,	2,000 00
Interest on Bonds,	3,900 00
State School and County Tax,	20 79 14

Expenditures for the Fiscal Year Ending March 15th, 1894—

For Schools,	\$8,566 59
Police,	10,282 50
Lights,	5,227 20
Road, Sewer and Sprinkling,	4,607 09
Poor,	907 32
Salaries,	4,587 00
Incidentals,	8,095 48
Iron Stairway,	1,491 00
Fire Department,	544 89
Town Physician,	400 00
Interest on Bonds,	3,000 00
Sinking Fund,	2,000 00
State School and County Tax,	20,793 14

Amount of Outstanding Bonds,	\$83,000 00
Sewer Certificate,	22,586 96
Floating Debt,	101 50
	\$105,688 46

SIMON KELLY, *Chairman of Committee,*
Hoboken, Station A, Weehawken, N. J.

HUNTERDON COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Floating Debt—Composed of—

Notes to Individuals,	\$16 392 13
Note Hunterdon County National Bank (school purposes),	1,358 93
Bond May B. Wurts, Executrix (land),	1,000 00

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Noted.

Falls Due—

Note \$1,538 93,	January 1st, 1894.
\$1,000 Bond,	April 1st, 1895.
\$16,392 13,	Individual Notes.

Amount of Sinking Fund—Not any.

Nature Purpose and Condition of Sinking Fund—Not any

Amount of Real Estate Taxable—\$16,620,399.

Amount of Personal Property Taxable—\$10,040,000

Amount of Tax Raised—

County,	\$95,000 00
School,	54,000 00

Expenditures for the Fiscal Year ending May 8 1894—

Asylum,	\$17,491 05
Supplies, County Buildings,	2,540 94
Elections,	5,529 61
Discount on Temporary Loans,	1,517 54
County Canvassers,	93 50
Interest on Surplus Revenue,	3,297 43

FINANCIAL STATEMENTS.

183

Railroad Tax,	\$3,128 30
Temporary Loans Paid,	79,500 00
Extra Freshet,	2,722 75
Transportation of Prisoners,	30 80
Boarding Prisoners,	882 55
Freeholders' Services,	6,628 15
Bonds Paid,	1,000 00
Stationery, Printing, &c.,	1,436 86
Miscellaneous,	4,757 50
Interest on County Debt,	762 10
Court Expenses,	12,060 14
County Superintendent and Examiners,	1,302 05
County Buildings,	1,875 83
Coroner's Inquests,	156 65
Tax Costs,	910 63
Bridges,	32,594 73
	<u>\$180,220 17</u>

School—

State School Tax paid State Treasurer,	\$54,928 00
State School Apportionment (\$100,000),	2,131 18
State School Township Collectors,	55,245 10
	<u>112,304 28</u>
	<u>\$292,524 45</u>

WILLIAM HOLJES, *Director*,
Mt. Pleasant, Hunterdon County, N. J.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—\$5,000.

Composed of—Notes in Bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—\$4,300 for Improvement of Streets; \$700 for Deficiency in the County

Tax of 1893.

Falls Due—September 20th, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, \$1,174,384 00

Amount of Personal Property Taxable, 769,127 00

Total, \$1,943,511 00

Deduct Exemptions, viz., Soldiers, Firemen, Militia, Soldiers' Widows, 65,956 00

Net Taxable, \$1,877,555 00

Rate of Tax Levied—\$1.25 per \$100 of valuations.

Amount of Tax Raised—

County Tax,	\$7,961 44
State School Tax,	5,727 97
Support of the Poor,	950 00
Lighting Streets,	1,800 00
Repairs and Improvement of Streets,	1,300 00
Police Expenses,	1,150 00
Salaries and Fees,	1,650 00
Board of Health,	200 00
City Appropriation to Schools,	1,400 00
Contingent Expense,	1,800 00
Fire Department and Water Supply for Fire Protection,	1,900 00
	<u>\$25,839 41</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending ———, 1894—

County Tax,	\$8,920 30
State School Tax,	5,328 25
City Appropriation to Public Schools of the City,	1,400 00
Board of Health,	200 00
Fire Department, and Water Supply for Fire Protection,	1,933 22
Police Expenses,	1,088 38
Support of the Poor,	904 77
Salaries and Fees,	1,584 87
Street Lamps and Gas,	2,049 74
Repairs and Improvement of Streets,	1,400 98
Miscellaneous Expenses, viz.—	
Elections,	\$304 87
Printing, Stationery and Stamps,	369 36
Other Miscellaneous Expenses,	1,626 15
	<u>2,300 39</u>

\$27,310 89

TORBERT CORVELL, Mayor.

TOWN OF CLINTON.

Amount of Funded Debt—\$3,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Buying Fire Apparatus.

Falls Due—Yearly, \$1,000.

Amount of Floating Debt—None.

Amount of Real Estate Taxable,	\$466,275 00
Mortgage,	103,120 00
	<u>\$363,155 00</u>

Amount of Personal Property Taxable,	\$412,370 00
Debt,	125,545 00
	<u>286,845 00</u>

Total, \$650,000 00

Rate of Tax Levied—\$13.70 per \$1,000.

Amount of Tax Raised—

State School,	\$1,850 23
County,	3,021 47
Town Purposes,	2,250 00
Special School,	1,150 00
Dog Tax,	16 00
Poor,	200 00
Road,	350 00
	<u>\$8,837 70</u>

Expenditures for the Fiscal Year ending ———, 1894—

COLLECTOR'S REPORT.

CLINTON, N. J., March 31, 1894.

W. H. Baker, Collector, in Account with the Town of Clinton, N. J.—

1893.	Dr.	
March 30.	To Balance Last Report,	\$1,356 21
April 21.	Geo. W. Manning, Constable, Collections on Tax Warrant,	3 66
May 16.	E. M. Heath, County Superintendent, Surplus Revenue,	81 27
June 5.	Levi A. Wyckoff, Constable, Collections on Tax Warrant,	4 59
October 13.	A. R. Dilts, County Collector, Railroad Tax,	38 78
November 18.	Levi A. Wyckoff, Constable, Collections on Tax Warrant,	57 26

185

Digitized by Google

DELINQUENTS.

David Barrass,	\$1 00
John H. Barrass,	1 00
Robert Bolling,	1 00
Chas. E. Blazer,	1 00
F. W. Harlow,	1 00
Hiram Hockenbury,	1 00
W. H. Johnson,	5 11
Wm. Madison,	6 28
Wm. S. Mettler,	1 00
John Madison, Balance,	50
Albert Manning,	1 00
Geo. Opdyke,	1 00
Thomas G. Robinson,	1 00
Mrs. S. Stiger,	50 69
Hester Ann Evans' Estate,	27 40

\$99 98

TREASURER'S REPORT.

Frank E. Beeman, Treasurer, in Account with the Town of Clinton for the year ending March 31st, 1894.

TOWN ACCOUNT.

HOTEL LICENSES.

1893.	Dr.		
May 2.	J. B. Weller, hotel license,	\$150 00	
8.	E. Tomson, "	150 00	
			\$300 00

SHOW LICENSES, ETC.

April	24.	Street vender,	\$1 00
May	20.	Cooper Horse Remedy Company,	2 00
August	19.	Steam riding gallery,	10 00
	30.	Charles Lee's circus,	10 00
September	11.	Whitby's Gilt Edge show,	5 00
	18.	Altemus & Brother, license,	4 00
October	9.	" "	2 00
		Gordon's merry-go-round,	6 00
	28.	" "	12 00
November	3.	Altemus & Brother, license,	1 00
	13.	" "	1 00
	30.	" "	1 00
December	31.	" "	1 00
1894.			
January	15.	" "	6 00
February	7.	" "	1 00
March	15.	" "	1 00
	19.	" "	1 00

\$65 00

FOOT-WALKS.

1893.		
May 8.	E. Runyan,	\$11 20
April 13.	Dr. S. Van Syckel,	10 15
18.	Estate of J. T. Leigh,	4 78
20.	Mrs. Amy Quick,	5 59
June 1.	James Mulligan,	24 65
3.	Mrs. Sigler Stiger,	27 95
July 14.	Dr. S. Van Syckel,	25
	W. H. Baker,	4 43
17.	Estate of John T. Leigh,	1 19
	James R. Kline,	8 67
22.	A. B. Huffman,	68

FINANCIAL STATEMENTS.

187

August	12.	Dr. S. Van Syckel,	\$2 77
		John Corson,	2 63
		Miss S. Taylor,	16 95
		L. B. Baker,	2 00
		Mrs. Geo. Rockhill,	94
	15.	First National Bank,	2 35
		M. Mulligan, Jr.,	50
	19.	James P. Huffman,	8 23
		W. H. Baker,	1 75
	24.	Mrs. John S. Madison,	3 00
		Philip Gulick,	2 13
October 1894.	28.	A. B. Hoffman,	7 12
January	1.	Elijah Stout,	5 03
		Jacob S. Sweazy,	1 14
	18.	Dr. Wm. Knight,	2 50
	22.	E. Tomson,	1 80
February	13.	A. Probasco,	49 92
March	3.	Estate of A. M. Trimmer,	7 17
	13.	Mrs. H. Probasco,	32 46
	14.	John Lunger,	9 50
	23.	E. V. Parry,	3 16
	26.	John Carpenter,	2 84

\$265 49

INCIDENTALS

1893.			
April	1.	Cash on hand,	\$167 75
November	16.	Rent of Council Room for election,	25 00
1894.			
March	19.	W. H. Baker, lamp-post,	1 00
		H. S. Bulmer, rent for March,	4 00
	27.	" " April,	4 00
		Geo. B. Smith, balance road money nnexpended,	8 41

210 16

CASH FROM COLLECTOR.

1893.			
May	8.	Cash from W. H. Baker,	\$3 66
		" "	43 70
December	14.	" "	200 00
	19.	" "	1,100 00
1894.			
January	1.	" "	600 00
March	13.	" "	691 11
	31.	" "	31 20

\$2,677 67

CASH FROM NOTES DISCOUNTED.

1893.			
April	20.	Cash from Note,	\$198 90
June	14.	" "	393 80
July	14.	" "	296 85
August	9	" "	298 35
September	15	" "	1,082 95
November	16.	" "	149 18
1894.			
January	21.	" "	149 18

\$2,569 21

Total, \$6,087 53

COMPTROLLER'S REPORT.

Cr.

LIGHTS.

1893.					
April	11.	Clinton Illuminating and Water Company, for March,	34	31	
		“ “ “ “ engine-room,	2	00	
May	9.	“ “ “ “ for April,	34	33	
		“ “ “ “ engine-room,	2	00	
July	14.	“ “ “ “ for May and June,	66	66	
		“ “ “ “ engine-room,	4	00	
August	8.	“ “ “ “ for July	34	33	
		“ “ “ “ engine-room,	2	00	
September	12.	“ “ “ “ for August,	34	33	
		“ “ “ “ engine-room,	2	00	
		S. G. Lunger, setting lamp-post,		50	
October	10.	Illuminating and Water Company, for September,	34	33	
		“ “ “ “ engine-room,	2	00	
November	14.	“ “ “ “ for October,	34	33	
		“ “ “ “ engine-room,	2	00	
December	12.	“ “ “ “ for November,	34	33	
		“ “ “ “ engine-room,	2	00	
1894.					
January	9.	“ “ “ “ for December,	34	33	
		“ “ “ “ engine-room,	2	00	
February	13.	“ “ “ “ for January,	34	33	
		“ “ “ “ engine-room,	2	00	
March	7.	“ “ “ “ for February,	34	33	
	31.	“ “ “ “ engine-room,	2	00	
					<u>\$434 46</u>

BOARD OF HEALTH.

1893.					
June	15.	E. O. Howell, printing,	\$2	75	
1894.					
March	7	Charles L. Crampton, clerk,	4	25	
		Dr. William Knight, services,	4	25	
		E. O. Howell, services,	4	25	
		Erastus Runyan, services	4	25	
		Joseph W. Berry, services,	5	25	
					<u>\$25 00</u>

ROADS.

1893.					
June	13.	George B. Smith, cash,	\$200	00	
August	8.	“ “ “ “	150	00	
1894.					
March	13.	“ “ “ “	50	00	
					<u>\$400 00</u>

NOTES PAID

1893					
April	19.	Paid First National Bank,	\$300	00	
May	22.	“ “ “ “	300	00	
September	12.	“ “ “ “	300	00	
	15.	“ “ “ “	300	00	
	17.	“ “ “ “	400	00	
December	8.	“ “ “ “	1,100	00	
	18.	“ “ “ “	150	00	
1894.					
January	21.	“ “ “ “	150	00	
					<u>\$2,800 00</u>

189

		FOOT-WALKS.			
1893.					
May	9.	Reeves & Terriberry, lumber,		\$32	31
		Isaac Creveling work,	8	00	
June	13.	" "		5	06
		Emanuel Manning, work,		3	00
July	14.	Reeves & Terriberry, lumber,		45	47
		Isaac Creveling, work,		17	00
		L. B. Baker, work,		5	00
		" " sand,		10	38
		J. W. Altemus & Bro., walks,		158	35
August	8	Alvah Price, 16 loads sand,		8	00
		J. W. Altemus & Bro., walks,		84	63
		Isaac Creveling, work,		13	00
		L. B. Baker, sand and work,		4	38
		Phillip Gulick, work,		1	50
		Theo Swarer, hauling gravel,		13	45
September	12.	L. B. Baker, work,			50
		Alvah Price, sand and gravel,		1	00
October	10.	Reeves & Terriberry, lumber,		12	63
		Isaac Creveling, work,		3	00
November	14.	R. C. Dunham, sand,		18	50
		J. W. Altemus & Bro , walks,		11	26
December	12.	J. W. Altemus & Bro , walks,		84	93
		Isaac Creveling, work,		2	75
		Theo. F. Swarer, carting,		3	01
1894.					
February	13	I. N. Thatcher mason work,		3	75
				\$550	86

1893		Prior Account.	
April	11.	H. Blackburn, sundries,	1 17
	15.	" " Bosen' ury case.	84 00
	17	" " Rodenbough, board,	8 00
May	19.	W H. Johnson, Bosenbury case,	5 00
	25.	Henry Blackburn, Bosenbury case,	16 80
		Henry Blackburn, Rodenbough, board,	8 00
		Henry Blackburn, transportation of Mary Ann Bosenbury to Vineland,	30 00
June	13.	W. H. Johnson, Stout case,	5 00
		W. H. Johnson, Rodenbough case,	15 00
		W. H. Johnson, Rodenbough and Stout case,	15 00
		H. Blackburn, support of Stout,	2 00
		R. Duckworth, order of W. H. Johnson,	5 00
		H. Blackburn, expenses,	5 60
		Wm H. Johnson, Rodenbough case,	16 17
		H. Blackburn, Bosenbury Case	1 45
June	13.	H. Blackburn, Rodenbough, Board,	8 00
July	14.	Dr. S. Van Syckel, Affidavit in Bosenbury Case,	5 50
		Rodenbough, Board,	8 00
August	8.	W H. Johnson, Legal Services,	10 00
		H. Blackburn, Expenses,	2 00
		" " Rodenbough, Board,	8 00
September	12.	" " "	10 00
October	10.	" " "	10 00
November	2.	W. H. Johnson, Stout Case,	5 00
		" " Legal Services	10 00
		" " Stout Case,	28 26
		H. Blackburn, Rodenbough, Board,	10 00
December	12.	Benj F. Lee, Cöpy of Opinion of Supreme Court in Rodenbough Case,	1 64
		Rodenbough, Board,	10 00

COMPTROLLER'S REPORT.

1894.			
January	9.	H. Blackburn, Cash for Two Tramps,	\$0 50
		Rodenbough, Board,	10 00
February	13.	" "	10 00
		W. H. Johnson, Stout Case,	5 00
March	7.	H. Blackburn, Expenses,	2 85
		Rodenbough, Board,	10 00

\$384 94

INCIDENTALS AND OFFICERS' FEES.

1893.			
April	11.	S. L. Voorhees, Half Cost of Election Fixtures,	\$3 25
		S. L. Voorhees, Recording Births, Deaths and Marriages, . .	6 60
May	9.	John Madison, Cutting Trees,	5 00
		Watson Manning, Distributing Circulars,	25
		John Case, Election Board,	33 25
		I. Creveling, Removing Stumps,	3 50
		M. C. Mulligan, Coal,	9 56
		E. O. Howell, Printing,	4 00
		W. C. Gebhardt, Writing Lease,	1 00
		J. & W. H. Carpenter, Printing,	39 50
June	15.	E. O. Howell, Three Months' Rent,	60 00
		" Printing,	3 50
		James Manning, Cutting Grass,	5 25
July	14	John Dilts, Labor,	25
		W. H. Johnson, Drawing Up Ordinance,	3 50
August	8.	James Manning, Cutting Grass,	1 50
September	12.	C. L. Crampton, Revising Duplicate,	3 00
		C. L. Crampton, Revising Duplicate,	18 00
		A. L. Smith, Insurance,	27 00
		E. O. Howell, Three Months' Rent,	60 00
November	14.	J. & W. H. Carpenter, Printing,	6 50
December	12.	J. W. Gulick, Cleaning Snow,	1 00
		C. L. Crampton, Commissioner of Appeal,	9 00
		E. O. Howell, Three Months' Rent,	60 00
		James Wyckoff, Cleaning Snow, &c.,	2 00
1894.			
January	9.	H. M. Kline, Assessor's Fees,	97 16
		Isaac Creveling, Shoveling Snow,	1 00
		J. H. Exton, Writing Tax Warrant, &c.,	2 87
		S. Quick, Shoveling Snow,	3 00
February	13.	I. Creveling, "	2 00
		James Bird, "	50
		S. G. Lunger, "	1 10
		" "	1 13
		S. Quick, "	4 00
March	7.	H. Blackburn, Overseer of Poor, Salary,	30 00
		Frank E. Beeman, Treasurer, Salary,	30 00
		S. G. Lunger, Shoveling Snow,	75
		W. H. Baker, Collector's Fees,	92 24
		E. O. Howell, Three Months' Rent,	60 00
		I. Creveling, Shoveling Snow,	2 50
		Jas. Bird, "	1 50
		M. C. Mulligan, Coal,	2 96
		Chas. L. Crampton, Clerk,	55 00
	31.	John A. Young, Coal,	8 64
		Simeon Quick, Shoveling Snow,	3 00

\$759 16

Town Money on Hand, 733 11

Total, \$6,087 53

FINANCIAL STATEMENTS.

191

BOND AND INTEREST ACCOUNT.

		<i>Dr.</i>	
1893.			
April	1.	To Cash on Hand,	\$750 00
1894.			
March	13.	To Cash, W. H. Baker, Collector,	1,225 00
			<u>\$1,975 00</u>
		<i>Cr.</i>	
1893.			
April	1.	By Joseph B. Probasco, Interest on Bonds Nos. 3, 4, 5 and 6,	\$100 00
		By Maria W. Hulsizer, Interest on Bond No. 2,	25 00
		Harriet Shive, Interest on Bonds Nos. 9 and 10,	50 00
		John W. Hulsizer, Bond and Interest,	525 50
		A. P. Shive, Interest on Bonds Nos. 7 and 8,	50 00
1894.			
March	31.	A. P. Shive, Interest on Bonds Nos. 7 and 8,	50 00
		Harriet Shive, Interest on Bonds Nos. 9 and 10,	50 00
		Balance on Hand,	1,125 00
			<u>\$1,975 00</u>

FIRE ACCOUNT.

		<i>Dr.</i>	
1893.			
April	1.	To Cash on Hand,	\$97 10
1884.			
January	9.	By Fire Company, Metal Polish,	\$0 90
		By Reeves & Terribery, Kindling Wood,	2 00
		By Supplies to Fire Department	2 10
March	31.	By kerosene oil,	2 25
		By Taylor Iron and Steel Company, cutting tire,	2 20
		Balance on hand,	87 65
			<u>\$97 10</u>

SUMMARY.

CASH RECEIVED.

Balance from Town Account,	\$167 75
Balance from Bonds and Interest,	750 00
Balance from Fire Account,	97 10
From Hotel Licenses,	300 00
From Show Licenses,	65 00
From Footwalks,	265 49
From Incidentals,	42 41
From W. H. Baker, Collector,	3,902 67
Notes Discounted,	2,569 21
	<u>\$8,159 63</u>

MONEY EXPENDED.

For Lights,	\$434 46
For Board of Health,	25 00
For Roads (\$8.41 of which was returned unexpended),	400 00
For Notes,	2,800 00
For Footwalks,	550 00
For Poor,	384 94
For Incidentals and Officers,	759 16
For Bond and Interest,	850 00
For Fire Account,	9 45
	<u>\$6,213 87</u>

COMPTROLLER'S REPORT.

BALANCE ON HAND.

In Fire Account,	\$87 65	
In Bond and Interest Account,	1,125 00	
In Town Account,	733 11	
		<u>1 945 76</u>

DEBTS NOT YET DUE.

	\$8,159 63	
Two \$500 Fire Bonds, due April 1, 1894,	\$1,000 00	
One Year's Interest, at 5 per cent., on \$3,500 Fire Bonds, due April 1st, 1894,	175 00	
Balance Fire Bonds (\$3,500) \$1,000 payable annually, until 1898, when the last \$500 bond becomes due,	3,500 00	
		<u>\$4,675 00</u>
Total Town indebtedness, less cash on hand,	\$2,729 24	

This account was examined by the Auditing Committee appointed for that purpose, and we find the same correct, with each and all the charges supported by legal vouchers.

L. B. BAKER,
ISAAC CREVLING,
Committee.

State of New Jersey, County of Hunterdon, ss.:

CHARLES L. CRAMPTON, of full age, being duly sworn, upon his oath saith the foregoing statements are just and true, to the best of his knowledge and belief.

CHAS. L. CRAMPTON, *Town Clerk.*

W. H. CARPENTER, *Notary Public.*

AMOUNTS RECOMMENDED BY THE COUNCIL FOR NEXT YEAR.

Poor,	\$200 00
Lighting the Streets,	400 00
Foot Walks,	300 00
Roads,	400 00
Board of Health,	25 00
Officers' Fees and Incidentals,	350 00
Bonded Debt and Interest,	1,175 00
Hand on road, 15 cents per hour.	
Team and hand on road, 35 cents per hour.	

F. A. ESTY, JR., *Mayor,*
Clinton, Hunterdon County, N. J

Clinton N. J., March 31, 1894.

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.
Composed of—None.
Rate of Interest on Funded Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Floating Debt—None.
Composed of—None.
Rate of Interest on Floating Debt—None.
Purpose for which Contracted—None.
Falls Due—None.
Amount of Sinking Fund—None.
Composed of—None.

FINANCIAL STATEMENTS.

193

Amount of Real Estate Taxable—\$281,288.00.

Amount of Personal Property Taxable—\$243,960.00.

Rate of Tax Levied—95 cents per \$100.

Amount of Tax Raised—

School Tax,	\$1,497 95
County Tax,	2,445 64
Borough Tax,	600 00
Extra School Tax,	500 00

Expenditures for the Fiscal Year ending April 1st, 1894—

Support of Poor,	\$125 00
Repairing Roads and Streets,	225 00
Oil and Lighting Street Lamps,	275 00
Salaries of Borough Officers,	300 00
Laying Sidewalks,	150 00
Contingent Expenses,	350 00
Board of Health,	50 00
	<hr/>
	\$1,475 00

J. E. SHERMAN, *Mayor*,

Frenchtown, Hunterdon County, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Real Estate Taxable, }
Amount of Personal Property Taxable, } \$714,982.

Rate of Tax Levied—\$1.15 per \$1,000.

Amount of Tax Raised—

State and School Tax,	\$1,952 88
County,	3,269 41
Township,	3,000 00
	<hr/>
	\$8,222 29

Expenditures for Fiscal Year Ending September 30, 1894—

County Tax,	\$3,269 41
State and School Tax,	1,952 88
Road Orders,	1,390 24
Poor,	399 75
Election Board,	31 50
Doctoring Poor,	50 00
Counsel Fees,	15 00
Assessors' Fees,	110 00
Collectors' Fees,	145 00
Com. and Clerk's Fees,	150 00
Incidentals,	600 00
Balance in hand,	108 51
	<hr/>
	\$8,222 29

G. W. WELLER, *Chairman*,

Mount Pleasant Post Office, Alexandria Township, Hunterdon County, New Jersey.

TOWNSHIP OF BETHLEHEM.

Amount of Real Estate Taxable—\$777,963.
 Amount of Personal Property Taxable—\$284,300.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State School,	\$3,017 02
County Tax,	5,050 94
Road Tax,	2 000 00
Township,	1,098 67
Railroad Tax,	1,559 20
License,	274 06

Expenditures for the Fiscal Year ending ———, 1894—

State School Tax,	\$3,017 02
County Tax,	5,050 94
Road Money,	1,495 43
Snow Bills,	936 85
Township,	949 86
Poor,	1,249 86

A. L. SHROPE, *Chairman of Committee*,
 Bethlehem Township, Hunterdon County, P. O. Address, Junction, N. J.

TOWNSHIP OF OLINTON.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$650.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Shoveling snow.
 Falls Due—April 1, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$615,295.
 Amount of Personal Property Taxable—\$457,400.
 Rate of Tax Levied—\$11.50 to \$1,000.

Amount of Tax Raised—

County Tax,	\$4,986 30
State School Tax,	3 053 50
Text Books and School Supplies,	1,203 00
Road Tax,	2,000 00
Poor "	500 00
Incidental Tax,	500 00
	<u>\$12,239 80</u>

Expenditures for the Fiscal Year Ending February 15th, 1894—

Levying and Collecting Tax,	\$393 25
Keeping Poor,	751 79
Roads	1,931 28
Stationery and Printing,	29 25
Registry and Election Expenses,	44 00

FINANCIAL STATEMENTS.

195

Salaries and Fees,	187 60
Sheep Bills,	28 50
Board of Health Expenses,	29 08
Legal Expenses,	15 00
Expenses for Poor Farm,	462 09
Removing Snow,	1,027 29

CHARLES CASE,
Hamden P. O., Clinton Township, Hunterdon County

TOWNSHIP OF DELAWARE.

Amount of Real Estate Taxable—\$1,399,070.

Amount of Personal Property Taxable—\$749,775

Rate of Tax Levied—\$1 14.

Amount of Tax Raised—

County Tax,	\$8,251 60
State School,	4,951 08
Roads,	4,000 00
Incidentals,	1,000 00
Poor,	300 00
Snow (Special),	800 00
Number of Polls,	783 00

Expenditures for the Fiscal Year ending September 22d, 1894—

County Tax,	\$7,824 22
School,	4,673 54
Roads,	3,462 48
Incidentals (Including Officers' Fees),	1,850 08
Poor,	402 34
Snow,	140 65

JOSEPH SERVIS, *Chairman of Committee*,
Delaware Township, Sergeantsville Post Office, Hunterdon County.

TOWNSHIP OF EAST AMWELL.

Amount of Real Estate Taxable—\$525,202.

Amount of Personal Property Taxable—\$467,144.

Rate of Tax Levied—\$1.04.

Amount of Tax Raised—

County Tax,	\$4,718 49
State School Tax,	2,818 44
Road Tax,	1,600 00
Poor Tax,	500 00
Fees and Losses,	500 00

Expenditures for the Fiscal Year ending —, 1894—

For Roads,	\$1,229 93
Poor,	543 66
Sheep Bills,	106 75
Incidentals and Fees,	584 73

EDWARD M. LAROWE, *Chairman of Committee*,
East Amwell Township, Ringoes P. O., Hunterdon County, N. J

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable, 1891—\$518,634.

Amount of Personal Property Taxable, 1893—\$338,016.

Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

County,	\$4,351 44
State School,	2,599 19
Roads,	2,000 00
Poor,	800 00
Officers' Fees and Supplies,	600 00
Sheep killed by Dogs,	64 00
	<hr/>

Expenditures for the Fiscal Year ending February 13th, 1894—

Paid County Collector State School Tax,	\$2,599 19
County Tax,	4,351 44
Road Bills,	2,432 40
Poor Bills,	407 26
Officers' Fees and Supplies,	636 86
Sheep Bills,	10 75

JOHN VAN KINNEY,

Franklin Township, County of Hunterdon, P. O., Clinton, N. J.

TOWNSHIP OF HIGH BRIDGE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$100.

Composed of—Township Note

Rate of Interest on Floating Debt—Note, two years, without interest.

Purpose for which contracted—To purchase road machine.

Falls Due—Paid June, 1894.

Amount of Real Estate Taxable, } \$887,596.

Amount of Personal Property Taxable, }

Rate of Tax Levied—\$1.14 per \$100.

Amount of Tax Raised—

State School Tax,	\$2,165 91
County Tax	3,626 05
Poor Tax,	2,000 00
Road Tax,	2,500 00
Township Expenses,	1,200 00
License Fee,	299 00
Railroad Tax	458 98
Dog Tax,	45 80
Poll Tax,	474 00
	<hr/>
	\$14,569 74

FINANCIAL STATEMENTS.

197

Expenditures for the Fiscal Year ending March 15th, 1894—

State School,	\$2,165 91
County,	3,626 05
Poor,	1,811 71
Roads,	2 219 09
Township Expenses,	1 397 59
Exonerations,	60 08
Unpaid Taxes (good),	72 35
Balance in Treasury March 15th, 1894.	1,216 96
	<hr/>
	\$12 569 74

J. W. MILLER, *Chairman Township Committee, High Bridge Township,*
Califon P. O., High Bridge Township, Hunterdon County, New Jersey.

TOWNSHIP OF HOLLAND.

Mortgaged Debt—\$125,810.

Other Debt—\$98,463.

Amount of Real Estate Taxable—\$878,734.

Amount of Personal Property Taxable—\$477,091.

Rate of Tax Levied—.98c.

Amount of Tax Raised—

District Tax Raised for Teachers' Salaries for School Year Ending June 30th,

1893.	\$123 97
For Other School Purposes,	98 68
Apportioned from State School Tax,	3,019 66
Apportioned from State Appropriation of \$100,000,	113 02

Total Receipts, Including Balances—\$4,340 76

For Township Purposes,	\$1,500 00
Road Work,	2,000 09
Keeping Poor,	3 00
Dog Tax,	465 00

Expenditures for the Fiscal Year Ending February 11th, 1894—

Teachers' Salaries,	\$3,527 32
Fuel,	212 22
Repairs,	36 60
School Library,	20 00
Incidentals,	95 25
Total,	<hr/> \$3,891 59

Township Purposes,	\$770 54
Sheep Bills,	452 21
Road Work,	1,648 43
Snow Bills,	573 34
Keeping Poor,	529 38

THEODORE WINTER,

P. O., Finesville, Holland Township Hunterdon County N. J

COMPTROLLER'S REPORT.

TOWNSHIP OF KINGWOOD.

Amount of Funded Debt—None.

Amount of Real Estate Taxable,	\$446,718 00
Amount of Personal Property Taxable,	381,138 00
	<hr/>
	\$827,856 00

Rate of Tax Levied—.0115.

Amount of Tax Raised—

County,	\$3,848 36
State School,	2,356 61
Roads,	2,200 00
Poor,	600 00
Incidentals,	500 00
	<hr/>
	\$9,494 97

Expenditures for the Fiscal Year ending February 13th, 1894—

Roads,	\$1,731 50
Shoveling Snow,	839 48
Poor,	433 75
Incidentals,	885 00
Balance in Hand,	475 29
	<hr/>
	\$4,365 02

WESLEY JOHNSON, *Chairman*,
Raven Rock.

TOWNSHIP OF LEBANON.

Amount of Real Estate Taxable—\$610,615.

Amount of Personal Property Taxable—\$290,815

Rate of Tax Levied—1 per cent.

Amount of Tax Raised—

Balance in Treasurer's hands	\$1,640 10
Township Expenses,	800 00
Roads,	1,600 00
Poor Money,	500 00
State School,	2,324 12
County Tax,	3,890 92
License Fees,	398 75
Rail road Tax,	339 36
Law Bills,	500 00
	<hr/>

Expenditures for the Fiscal Year ending ———, 1894—

Township Expenses,	\$870 27
Roads,	2,170 36
Poor Money,	672 60
Poor Home,	6 46
State,	2,324 13
County Tax,	3,890 92
Snow Bills,	504 26
Delinquent Taxes of 1893,	1,036 32

A. C. CREGAR, *Chairman*,
Califon, Lebanon Township, Hunterdon County, N. J.

TOWNSHIP OF RARITAN

Amount of Real Estate Taxable—\$2,204,695.

Amount of Personal Property Taxable—\$1,638,008.

Rate of Tax Levied—\$1.06.

Amount of Tax Raised—

County Tax,	\$13,766 42
State School Tax,	8,222 92
Road Tax,	7,000 00
Incidental Tax,	1,200 00
Poor Tax,	500 00
Board of Health,	50 00

Expenditures for the Fiscal Year ending February 6th, 1894—

Paid A. R. Dilts, County Collector, County and State School Tax,	\$21,989 34
Town of Flemington's share of Road Tax,	5,184 11
Road Orders, Snow Bills, &c.,	3,513 82
Incidentals, Fees, Printing &c.,	1,059 98
Poor (Temporary Relief),	547 46
Board of Health,	267 95

Township owns a farm on which the poor are kept.

E. S. WYCKOFF, *Chairman*,
Flemington, Raritan Township, Hunterdon County, N. J.

TOWNSHIP OF READINGTON.

Amount of Floating Debt—\$2,500.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Township expenses

Amount of Real Estate Taxable—\$900,851.

Amount of Personal Property Taxable—\$721,823

Rate of Tax Levied—\$1.16.

Amount of Tax Raised—

Poor,	\$1,000 00
Road,	3 000 00
County,	7,403 82
School,	4,534 01
Dog,	169 65

Expenditures for the Fiscal Year Ending ———, 1894—Hard to get at.

WM. DALLEY,
Pleasant Run, Hunterdon County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF TEWKSBURY.

Amount of Funded Debt—\$800.
 Composed of—Notes.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—Township Expenses
 Falls Due—April 1st, 1894, May 12th, 1895.
 Amount of Floating Debt—\$250.
 Composed of—Notes for Climax Road Scrapers.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Road Scraped.
 Falls Due—April 1st, 1895.
 Amount of Real Estate Taxable—\$641,419.
 Amount of Personal Property Taxable—\$400,354.
 Rate of Tax Levied—\$12.50 per \$1,000.

Amount of Tax Raised—

County Tax,	\$4,854 38
State School Tax,	2,972 72
Road Tax,	2,500 00
Poor Tax,	1,500 00
Township Tax,	1,000 00
Township School Tax,	450 00
New Germantown Special School Tax,	150 00
	<hr/>
	\$13,427 10

Expenditures for the Fiscal Year ending October 1st, 1894—\$640.07.

ABRAM ALPAUGH, *Chairman*,
 Hunterdon County, Cokesbury P. O.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$511,553.
 Amount of Personal Property Taxable—\$249,135.
 Rate of Tax Levied—\$11 per \$1,000.

Amount of Tax Raised, \$8,602.30—

County Tax,	\$3,616 98
School "	2,160 49
Township Tax,	2,500 00
	<hr/>
Total,	\$8,277 47

Expenditures for the Fiscal Year Ending September 28th, 1894—\$8,602.30.

GEORGE FRACE, *Chairman of Committee*,
 Norton, Union Township, Hunterdon County, N. J.

TOWNSHIP OF WEST AMWELL.

Amount of Real Estate Taxable—\$460,425.

Amount of Personal Property Taxable—\$259,838.

Rate of Tax Levied—\$1.15 per \$100.

Amount of Tax Raised—

County Tax,	\$2,737 97
School Tax	1,635 45
Roads,	1,500 00
Poor,	300 00
Incidentals,	799 84
	<hr/>
	\$6,973 26

Expenditures for the Fiscal Year Ending February 14th, 1894—\$1,175.71.

Incidentals,	\$5,505 47
Poor,	258 10
Roads,	1,515 48
Damage by Dogs,	111 00

JOSEPH K. LEIGH,
Lambertville, Hunterdon County, N. J.

COUNTY OF MERCER.

Amount of Funded Debt—\$125,000.

Composed of—Bridge Bonds, \$75,000; Deficiency Bonds, \$50,000.

Rate of Interest on Funded Debt—Bridge Bonds, 5 per cent.; Deficiency Bonds, 4 per cent.

Purpose for which Contracted—Bridge Bonds to build Bridges in the City of Trenton, Deficiency Bonds to supply the place of Unpaid Taxes.

Falls Due—Bridge Bonds, \$5,000 each year until paid; Deficiency Bonds, \$25,000, due August 15th, 1897, and \$25,000 due June 8th, 1903.

Amount of Floating Debt—\$217,000.

Composed of—Notes given to Individuals in Payment of Bills and Bills Unpaid.

Rate of Interest on Floating Debt—On Notes, 6 per cent.

Purpose for which Contracted—For Current Expenses of the County.

Falls Due—Now due on demand.

Amount of Real Estate Taxable—\$34,125,822.

Amount of Personal Property Taxable—\$11,576,227.

Rate of Tax Levied—County Tax Rate, \$0.67 per \$100.

Amount of Tax Raised—

Repairing Bridges,	\$18,350 00
Stone Roads,	56,000 00
County Farm,	20,000 00
Older Avenue Bridge,	2,000 00
Southard Street,	1,500 00
Chambers Street,	150 00
Court-house,	12,000 00
Courts,	40,000 00
Board of Prisoners,	8,000 00

COMPTROLLER'S REPORT.

Justices of Peace,	\$1,500 00
Constables,	1,200 00
Coroners,	1,500 00
Soldiers' Burial,	1,500 00
Asylum,	35,000 00
Salaries,	20,000 00
Incidentals,	12,900 00
Election,	11,000 00
Board of Examiners,	150 00
Printing,	3,500 00
Interest,	16,000 00
Hospital,	4,000 00
Bond Maturing,	5,000 00
Mechanics' B. L.,	2,400 00
Total,	\$273,650 00

Expenditures for the Fiscal Year ending May 9th, 1894—

Bridges,	\$15,210 00
County Farm,	20,000 00
Olden Avenue Bridge,	1,200 00
Southard Street,	500 00
Chambers Street,	100 00
Court-House,	10,000 00
Courts,	38,000 00
Board Prisoners,	5,000 00
Justices of the Peace,	1,700 00
Constables,	1,200 00
Coroners,	1,500 00
Boards of Election,	10,000 00
Board of Examiners,	150 00
Asylum,	30,000 00
Printing,	3,500 00
Salaries,	17,000 00
Incidentals,	12,000 00
Soldiers' Burial,	1,500 00
Interest,	12,000 00
Hospital,	3,500 00
Total,	\$183,860 00

N. H. FURMAN, *Director*,
Lawrenceville, Mercer County, N. J.

CITY OF TRENTON.

Amount of Funded Debt—\$2,087,400.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—

4 per cent. on	\$966,100 00
5 per cent. on	749,200 00
6 per cent. on	265,000 00
7 per cent. on	100,000 00
Bonds Due, not presented (Interest ceased),	7,100 00
	\$2,087,400 00

FINANCIAL STATEMENTS.

203

Purpose for which Contracted—

Volunteer Bounty Bonds,	\$110,000 00
Floating Debt Bonds,	300,000 00
Deficiency Bonds,	100,000 00
School House Bonds,	124,500 00
Park Improvement Bonds,	144,000 00
Water Emergency Bonds,	3,200 00
Fire Department Bonds,	72,500 00
Police Department Bonds,	18,000 00
Redemption of Bonds,	33,000 00
Borough Purpose Bonds,	3,000 00
Street Improvement Bonds,	172,900 00
Water Department Bonds,	285,500 00
Garbage Crematory Bonds,	8,000 00
Temporary Improvement Certificates (Sewer	552,200 00
Refunding Bonds (Sewers),	160,600 00
	<u>\$1,087,400 00</u>

Falls Due—

Bonds due, not presented,	\$7,100 00
1894,	211,500 00
1895,	426,900 00
1896,	56,500 00
1897,	212,200 00
1898,	28,000 00
1899,	84,500 00
1900,	47,700 00
1901,	93,800 00
1902,	81,200 00
1903,	119,000 00
1904,	163,000 00
1905,	15,000 00
1906,	20,000 00
1907,	20,000 00
1908,	20,000 00
1909,	18,000 00
1910,	192,000 00
1911,	45,000 00
1912,	175,000 00
1913,	30,000 00
1914,	14,000 00
1915,	33,000 00
	<u>\$2,087,400 00</u>

Amount of Floating Debt—\$256,406.22.

Composed of—

Mercer County Tax of 1893,	\$87,114 74
Public Schools, State Appropriation of 1893,	65,716 48
Public Schools, City Appropriation of 1893,	45,575 00
Board of Health,	8,000 00
Temporary Loans,	50,000 00
	<u>\$256,406 22</u>

Rate of Interest on Floating Debt—6 per cent. on \$50,000.

Purpose for which Contracted—

Ordinary Expenses, in Anticipation of Collecting Taxes and Assessments.

Falls Due—On Demand.

Amount of Sinking Fund—\$592,562 81.

COMPTROLLER'S REPORT.

Composed of—

Bonds of the City of Trenton, State of New Jersey, and United States Bonds, .	\$499,600 00
Cash in Bank,	92 962 81

Nature, Purpose and Condition of Sinking Fund—Extinction of the City Debt.

Amount of Real Estate Taxable—\$21,817,042.00.

Amount of Personal Property Taxable—\$6,225,941.

Rate of Tax Levied—\$1.90 per \$100.

Amount of Tax Raised—

Principal on Bonds,	\$48,366 53
Interest on Bonds,	45,098 00
Interest on Temporary Loans,	3,000 00
Public Schools, City Appropriation of 1893,	45,575 00
Board of Fire Commissioners,	62,881 00
Board of Health,	2,800 00
Salaries,	37,720 00
Lamps,	50,000 00
Printing,	4,000 00
Elections,	5,500 00
City Hall,	3,500 00
Garbage,	7,500 00
Contingent,	5 000 00
Parks,	16,828 14
Board of Public Works Fund,	59,599 68
State School Tax,	76,313 62
County Tax,	125,114 74
	<u>\$598 795 71</u>

Expenditures for the Fiscal Year ending February 28th, 1894—

Principal on Bonds,	\$48,366 53
Interest on Bonds,	59,369 10
Interest on Temporary Loans,	3,019 16
Public Schools, City Appropriation of 1892,	37,925 00
Board of Fire Commissioners,	61,347 56
Fire Department, extra hose,	900 00
Board of Health,	7,400 00
Salaries,	34,070 92
Lamps,	47,223 21
Printing,	5,025 63
Elections,	6,230 12
City Hall,	3,613 34
Police Commissioners, (Garbage),	6,142 80
Contingent,	7 536 39
Public Parks,	16,099 48
Board of Public Works Fund,	44,926 31
State School Tax of 1893	76,313 62
County Tax, 1891,	25,000 00
County Tax, 1892,	75,000 00
County Tax, 1893,	38,000 00
Board of Commissioners of Adjustment,	4,500 00
Outstanding,	3,628 92
	<u>\$607 638 09</u>

LICENS.

Received \$97,406 86

DISBURSEMENTS

Board of Police Commissioners,	\$77,476 90
Board of Excise Commissioners,	1,955 58
Police Commissioners—Alms-house,	6,730 06
Police Commissioners—Poor,	6,149 75
Surplus,	5,094 56
	<hr/>
	\$97,406 86

JOSEPH B. SHAW, *Mayor*,
Tranton, Mercer County, New Jersey.

BOROUGH OF HIGHTSTOWN.

Amount of Funded Debt—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$782,355.
Rate of Tax Levied—20 cents per \$100.

Expenditures for the Fiscal Year ending March 21st, 1894—

Streets,	\$470 59
Lights,	687 50
Police,	23 14
Collector,	105 37
Assessor,	89 28
Incidentals—Janitor, Coal, Repairs Engine, Hose, Printing, Inspection, Clerk, &c.,	496 65
	<hr/>
	\$1,872 53

W. I. NORTON, *Mayor*,
Hightstown, N. J.

BOROUGH OF HOPEWELL.

Amount of Funded Debt—None.
Purpose for which Contracted—There is Notes in the bank to the amount of \$520, contracted in 1891, for Borough Purposes, which we are carrying at 6 per cent.
Amount of Floating Debt—None, except Temporary Loans.
Composed of—Notes in Bank in Anticipation of Taxes.
Rate of Interest on Floating Debt—Six per cent.
Purpose for which Contracted—Borough Expenditures hereafter mentioned in Expenditures.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$245,559.
Amount of Personal Property Taxable—\$228,480.
Rate of Tax Levied—23 cents per hundred, levied by Township as Road Tax, which we receive from Township Collector.

Amount of Tax Raised—

Received from Township Collector, Hotel Licenses,	\$300 00
Amount due from Road Tax, which we will receive from the Township Collector about December 1st, 1894,	1,019 95
	<hr/>
	\$1,319 95

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending October 1st, 1894—

Lighting Lamps,	\$60 10
Oil for Lamps,	61 29
New Lamps, Posts and Repairs,	34 60
Painting Lamps and Paint,	3 40
Balance on Stone Crossings from 1891,	9 20
Repairs on Crossings, 1894,	20 00
Notes Paid, Principal and Interest, from last year,	135 88
Iron and Terra Cotta Pipes,	32 70
Twenty tons 680 pounds Crushed Stone,	15 26
Five hundred and eighty-eight Tons Stones,	205 80
One hundred and thirty-five Loads Dirt,	13 50
Scraping Streets,	42 27
Carting Crushed Stone,	12 03
Carting Dirt,	34 10
One hundred and fifteen Day's Labor, Breaking Stone and Other Work,	172 35
Printing Election Notices and Annual Report,	6 90
Rent and Repairing Borough Hall,	16 25
Health Inspector,	20 00
Discount on Notes,	20 92
	<hr/>
	\$916 55

WILLIAM W. DRAKE, *President Borough Commission,*
Hopewell, Mercer County, N. J.

BOROUGH OF PENNINGTON.

Amount of Real Estate Taxable, }
Amount of Personal Property Taxable, } \$316,900
Rate of Tax Levied—\$1.00 per \$1,000.

Amount of Tax Raised—\$31,690.

Road Tax,	\$774 97
---------------------	----------

Expenditures for the Fiscal Year Ending April 2d, 1894—

Work on Streets, Lighting Borough, &c.,	\$1,039 49
---	------------

S. F. SHARP, *President.*

BOROUGH OF PRINCETON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$14,500.

Composed of—Temporary Loans and Temporary Sewerage Certificates.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—In Anticipation of Taxes to meet Current Expenses and Construction of Sewerage.

Falls Due—July, '94, and October, '95.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,384,600.

Amount of Personal Property Taxable—\$740,000.

Rate of Tax Levied . 50 cents on \$100.

FINANCIAL STATEMENTS.

207

Amount of Tax Raised—\$15,000.

Salaries,	\$1,700 00
Streets,	4,700 00
Lamps and Lighting,	3,800 00
Fire and Water,	2,200 00
Police,	900 00
Incidentals,	600 00
Interest,	1,000 00
Board of Health,	100 00

Expenditures for the Fiscal Year ending March 1st, 1894—

Streets,	\$7,894 67
Lamps,	3,779 70
Fire and Water,	2,114 36
Police,	929 74
Incidentals,	1,445 81
Salaries,	1,546 04
Board of Health,	100 00
Interest and Discount,	617 09
Note Paid,	3,500 00
Sewerage,	3,738 07

JAS. L. BRINER, *Mayor*,
Princeton, Mercer County, N. J.

BOROUGH OF WILBUR.

Amount of Funded Debt—\$1,500.

Composed of—Twenty-year Bonds, \$500 each.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—General Improvements.

Falls Due—August 1st, 1913

Amount of Floating Debt—\$1,500.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Borough Improvements.

Falls Due—June 31st, 1894.

Amount of Real Estate Taxable—\$759,588.

Amount of Personal Property Taxable—\$23,895.

Rate of Tax Levied—\$1.40.

Amount of Tax Raised—

County,	\$3,425 43
State,	2,089 50
Special School,	1,900 00
Borough Tax,	3,553 84
	<u>\$10,968 76</u>

Expenditures for the Fiscal Year ending March 6th, 1894—

Stationery and Printing,	\$175 00
Fire,	10 10
Sanitary,	1 00
Laws and Ordinances,	349 36
Police,	1,034 59
Finance or Incidental,	1,457 90

COMPTROLLER'S REPORT.

Lamps,	\$743 40
Streets,	271 79
	<hr/> \$4,043 44

HARRY E. BARLOW, *Mayor*,
No. 640 Greenwood Avenue, Post Office, Trenton.

TOWNSHIP OF EAST WINDSOR.

Amount of Real Estate Taxable—'94, \$856,097.
Amount of Personal Property Taxable—'94, \$557,845.
Rate of Tax Levied—'94, \$1.37 on \$100.

Amount of Tax Raised—\$18,068.

State School,	Rate per \$100, .27½,	\$3,864 35
County,	Rate per 100, .66,	9,297 80
Roads,	Rate per 100, .14,	800 00
Township,	Rate per 100, .22,	3,106 17
Special School, Books and Incidental,	Rate per 100, .07½,	1,054 43
		<hr/>

Expenditures for the Fiscal Year Ending April, 1894—

Roads,	\$800 00
Poor,	2,000 00
Salary,	500 00
Incidental,	500 00
	<hr/> \$3,800 00

D. H. CUNNINGHAM,
Hightstown, East Windsor Township, Mercer County, N. J.

TOWNSHIP OF EWING.

Amount of Real Estate Taxable—\$1,201,575.
Amount of Personal Property Taxable—\$233,770.
Rate of Tax Levied—92 cents.

Amount of Tax Raised—

State School,	\$3,591 90
County,	5,888 60
Poor,	1,700 00
Township and Roads,	2,014 67
Total,	<hr/> \$13,195 17

Expenditures for the Fiscal Year ending March 17th, 1894—

Poor,	\$1,467 59
Roads,	1,046 82
Schools,	4,168 89
Other Expenses,	1,769 79
	<hr/> \$8,453 09

H. G. HOUGH, *Chairman*,
Ewing Township, Mercer County, P. O. Trenton.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.

Amount of Floating Debt—About \$2,000.

Composed of—Amount due Collector, and balance, \$1,178, due County for four years Election Expenses, which are now paid (October 1st, 1894).

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—As above mentioned.

Amount of Sinking Fund—\$2,800.

Composed of—Uncollected Taxes.

Nature, Purpose and Condition of Sinking Fund—Uncollected Taxes, which when collected, and as they are collected, used to pay current expenses of the Township.

Amount of Real Estate Taxable—\$1,383,260.

Amount of Personal Property Taxable—\$548,272.

Rate of Tax Levied—\$0.9110.

Amount of Tax Raised—

County Tax,	\$8,616 47
State School Tax,	5,255 75
Special School Tax,	77 47
Tax for Road,	3,000 00
Support of Poor,	1,800 00
Other Township Expenses,	1,600 00
	<hr/>

Expenditures for the Fiscal Year ending February 15th, 1894—

County Tax,	\$8,616 47
State School Tax,	5,255 75
Special School Tax,	77 47
Township Roads,	3,000 00
Township Poor,	1,800 00
Other Township Expenses,	1,600 00

THOMAS F. APPLGATE, *Chairman Township Committee,*
Allstown, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$1,536,276.

Amount of Personal Property Taxable—\$1,182,224.

Rate of Tax Levied—\$1.35 per \$1.00.

Amount of Tax Raised—

State School Tax,	Rate, 28c.,	\$7,429 70
County Tax,	Rate, 67c.,	17,876 40
Road Tax,	Rate, 23c.,	6,300 00
Poor, Fees and Expenses,	Rate, 17c.,	4,250 00

Expenses for the Fiscal Year ending February 15th, 1894—

Amount paid out for Repairs,	\$3,815 63
New Road,	431 92
J. R. Bergen, Treasurer of Pennington Borough,	774 97
Louis Labaw, Treasurer of Hopewell Borough,	595 64
Total for Roads,	<hr/>

14 C²

COMPTROLLER'S REPORT.

Snow—		
Amount Paid Out for Shoveling Snow,		\$1,852 47
Poor—		
Amount Paid Out for Support of Poor,		1,845 15
County and State Tax—		
Amount County Tax Paid Out,	\$12,196 90	
State School Tax Paid Out,	7,439 61	
		19,636 51
Election Expenses—		
Amount Paid County Collector,	\$242 84	
for Township Election,	301 75	
		544 59
Printing and Stationery—		
Amount Paid Out,		103 64
Memorial Day—		
Amount Appropriated,		102 00
Board of Health—		
Fees and Expenses, Bill- Ordered Paid,		257 36
Fees—		
Fees of Officers of Township,		1,073 85
Expenses of Officers—		
Amount Paid Out,		61 53

T. ROMEYN VOORHEES, *Chairman of Committee,*
Harbourton P. O., Hopewell Township, Mercer County, N. J.

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—

Total,	\$785,400 00	
Mortgages deducted,	104,600 00	
	\$680,800 00	
Mortgages owned, in other hands,	80,880 00	
		\$761,680 00

Amount of Personal Property Taxable—

Total,	\$88,000 00	
Debts deducted,	60,350 00	
		27,650 00
		<u>\$789,330 00</u>

Rate of Tax Levied—\$1.42.

Special Central School Tax,08
District No. 36, Special School Tax,08

Amount of Tax Raised—

Roads,	\$1,200 00
Poor,	500 00
Township Expenses,	800 00
County Tax,	5,190 50
State School Tax,	2,157 25
Township School Tax,	1,200 00
	<u>\$11,047 75</u>

FINANCIAL STATEMENTS.

211

Central School Tax,	\$200 00	
District No. 36 Sch. ol Tax,	13 11	
	<u>\$213 11</u>	\$11,260 86

Expenditures for the Fiscal Year ending February 13th, 1894—

Printing,	\$6 25	
State School Tax,	2,156 58	
County Tax,	3 535 39	
Recording Delinquent Taxes,	1 50	
	<u>\$5,699 72</u>	
Poor Expenses,	356 41	
Printing for Township Treasurer,	17 25	
Sheep and Poultry,	517 75	
Roads,	1,211 57	
Electricals,	87 50	
Incidentals,	187 65	
Fees,	707 75	
Board of Health,	80 00	
	<u>\$8,885 60</u>	

WILLIAM C. BREARLEY, *Chairman*,
P. O., Trenton.

TOWNSHIP OF PRINCETON.

Amount of Real Estate Taxable—\$2,075,746.

Amount of Personal Property Taxable—\$882,384.

Rate of Tax Levied—Regular Rate, \$1.09; Special, District 37, \$0.13; District 39, \$0.09; District 55, \$0.09.

Amount of Tax Raised—

Poor,	\$2,000 00
Roads,	5,000 00
Contingent,	3,260 00
State School,	7,191 32
County,	11,789 07
District School,	<u>2,200 00</u>

Expenditures for the Fiscal Year ending March 7th, 1894—

Poor,	\$2,034 18
Roads,	5,304 49
Contingent,	1,898 14
State School,	7,191 32
County,	11,789 07
District School,	<u>2,200 00</u>

To each appropriation was added such amount from the unexpended balance as was needed to cover all expenditures.

HENRY B. BAYLES,
Chairman of Township Committee.

TOWNSHIP OF WASHINGTON

Amount of Real Estate Taxable—\$653,283.

Amount of Personal Property Taxable—\$217,278.

Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

Township,	\$2,300 00
School,	1 866 26
County,	3,059 42

FORMAN HUTCHINSON, *Chairman,*
Windsor, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of Funded Debt—No Debt.

Amount of Real Estate Taxable—\$786,978.

Amount of Personal Property Taxable—\$348,848.

Rate of Tax Levied—\$1.18

Amount of Tax Raised—

School Tax,	\$2,522 80
County Tax,	6,068 60
Poor Tax,	800 00
Incidental,	200 00
Special School,	400 00
	<hr/>
	\$10,890 80

JACOB R. WYCKOFF,
Dutch Neck, Mercer County.

MIDDLESEX COUNTY.

Amount of Funded Debt—\$194,350.

Composed of—Nine different series of Bonds.

Rate of Interest on Funded Debt—\$7,350 at 7 per cent.; \$8,000 at 6 per cent.; \$11,500 at 4½ per cent.; \$167,500 at 4 per cent.

Purpose for which Contracted—\$7,350 for purchasing Washington Bridge; \$97,000 to renew Bonds falling due at different times, and \$90,000 for re-building Albany St. Bridge.

Falls Due—\$27,550 in 1895; \$23,550 in 1896; \$20,550 in 1897; \$23,550 in 1898; \$21,550 in 1899; \$20,050 in 1900; \$19,050 in 1901; \$18,000 in 1902; \$20,500 in 1913.

Amount of Floating Debt—\$17,000.

Composed of—Two Notes; one for \$10,000, the other for \$7,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Building Macadamized Roads.

Falls Due—\$7,000 June 7th, 1894; \$10,000 August 22d, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$26,389,551.00.

FINANCIAL STATEMENTS.

213

Amount of Tax Raised—

State School Tax,	\$70,735 28
County Tax,	194 30 00
Total,	\$265,035 28

Estimated Expenditures for the Fiscal Year 1893-1894—

Bridge Repairs, Construction and Expenses,	\$18,000 00
" " Albany St Bridge,	10,000 00
Bridge Tenders' Salaries,	1,650 00
Salaries and Expenses of Officers and Members of Board,	12,500 00
Court Salaries, Fees and Expenses,	47,000 00
Maintenance, &c., of Lunatics,	25,000 00
Incidentals,	2,000 00
Jail Expenses, Work House and Board of Prisoners,	9,070 00
Court House and County Buildings,	3,550 00
Advertising and Printing,	1,000 00
Stationery,	1,000 00
Coroners,	1,000 00
Election Expenses,	7,500 00
School Expenses,	1,500 00
Bond Account, to Pay Bonds Falling Due,	28,700 00
Discounts,	1,200 00
Interest on County Bonds,	8,300 00
Addition to County Clerk's Office,	
Re-building and Indexing Records in County Clerk's Office,	500 00
Soldiers and Sailors' Burials and Headstones,	1,500 00
Donation to Wells' Memorial Hospital,	1,500 00
Appropriation for Roads,	20,000 00
	\$194,300 00
State School Tax,	70,735 28
Total,	\$265,035 28

Expenditures for the Fiscal Year 1893-1894—

Bridge Repairs, Construction and Expenses,	\$21 428 26
Bridge Repairs, Construction and Expenses Albany Street Bridge,	40,667 52
Bridge Tenders' Salaries,	1,669 50
Salaries and Expenses of Officers and Members of Board,	12 234 21
Court Salaries, Fees and Expenses,	41,247 94
Maintenance, &c., of Lunatics,	24,811 77
Incidentals,	2,652 36
Jail Expenses, Work House and Board of Prisoners,	9 997 05
Court House and County Buildings,	3,859 10
Advertising and Printing,	1,133 28
Stationery,	680 14
Coroners,	1,125 01
Election Expenses,	8,416 67
School Expenses,	1,400 24
Bond Account, to pay Bonds Falling Due,	28,050 00
Discounts,	2,242 64
Interest on County Bonds,	9,516 25
Addition to County Clerk's Office,	
Notes, Temporary Loans in Anticipation of Taxes,	66,000 00
Re-building and Indexing Records in County Clerk's Office,	476 60
Soldiers and Sailors' Burials and Headstones,	1,330 50
State Treasurer, Amount of State School Tax for 1893,	70,735 28
Township Collector's Amount of School Orders,	74,562 56
Township Collector's Amount of Railroad and Canal Taxes,	11,429 84
Donation to Wells' Memorial Hospital,	1,875 00
Expended for Macadamized Roads and Expenses,	42,210 26
	\$479,771 98

MICHAEL WELSH, *Director*,
South Amboy, N J

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—\$1,532,600.

Composed of—

Bonds Representing Part of Cost of Water Works,	\$235,500 00
Sinking Fund Bonds,	437,500 00
Bonds Issued by Commissioners of Streets and Sewers,	859,600 00
	<u>\$1,532 600 00</u>

Rate of Interest on Funded Debt—3, 4, 4½, 5, 6, 7.

Purpose for which Contracted—For Purchase of Water Works, for Paving, Sewering and for Renewal of Maturing Bonds.

Falls Due—At Various Dates.

Amount of Floating Debt—\$53,000.

Composed of—Revenue Bonds, \$23,000; Estimated Bills Due and to Become Due, \$30,000.

Rate of Interest on Floating Debt—4 and 4½, on Revenue Bonds only.

Purpose for which Contracted—In Anticipation of Taxes and Balance of Appropriations not yet Presented for Payment.

Falls Due—During the Year of 1894.

Amount of Sinking Fund—\$320,099 42.

Composed of—Cash, \$2,199 42; Bonds, \$317,700.

Nature, Purpose and Condition of Sinking Fund—For Redemption of Bonds Issued on Faith and Credit of the City.

Amount of Real Estate Taxable, June, 1893—\$8,040,000.

Amount of Personal Property Taxable, June, 1893—\$2,160,000.

Rate of Tax Levied, June, 1893—\$2.48.

Amount of Tax Raised, June, 1893—

City,	\$129,813 00
County,	75,100 00
State,	27,341 00
School,	20,706 00
	<u>\$252,960 00</u>

Expenditures for the Fiscal Year ending ———, 1894—

The Receipts and Expenditures for the Fiscal Year, to March 31, 1894, are Stated in Detail, as follows

RECEIPTS

Balance on hand April 1, 1893,		\$21,812 94
	Principal.	Interest.
Collector of Taxes—Taxes of 1886,	\$10 70	\$18 60
1837,	25 90	28 42
1888,	178 05	149 16
1889,	746 90	559 01
1890,	1,492 15	537 77
1891,	5,979 23	1,151 21
1892,	18,803 20	1,532 33
1893,	1,32,108 83	374 86
	<u>\$29,312 01</u>	<u>\$4,311 36</u>

W. H. Price, Collector of Taxes—

Total Principal of Taxes,	219,312 01
Total Interest on Taxes,	4 351 36
Collections on Account of Commissioners of Adjustment,	5,438 58
City Weigher—Hay Scales,	75 52

FINANCIAL STATEMENTS.

215

City Clerk—Licenses,	\$23,372 58	
Less Refunded by Order of Council,	197 50	
		\$23,175 08
W. C. Heppenheimer, Comptroller, Railroad Tax,		962 06
F. Weigel, City Attorney, Recorder's Fees and Fines, &c.,		404 02
M. Anderson, Produce, Poor Farm,		140 00
J. J. Janeway, Rent of Field, Livingston Avenue,		15 50
Water Commissioners,		32,390 00
Assessment Collected, Livingston Avenue Pavement,		2,606 99
W. H. Price, Collector, on Account of Cleaning Sewers,		1,090 00
Revenue Bonds Issued,		23,000 00
Sinking Fund—Renewal Bonds Issued,		50,000 00
W. H. Price, Collector, on Account of Grading Streets,		638 71
W. B. Van Nortwick, Rent of Van Doron Stable,		30 00
Herbert Tate, Deposit in Lieu of Bond,		2,000 00
		<u>\$387,452 77</u>

DISBURSEMENTS.

	Appropriations.	Appropriations.
	1893-94.	1892-93
Town Clock,	\$37 50	\$12 50
Street Lighting,	8,205 15	1,530 72
Public Buildings, Rents, &c.,	1,143 81	457 30
Streets and Roads,	8,730 18	1,129 89
Pumps and Hydrants,	286 09	70 82
Officers' Salaries,	8,300 00	2,650 00
Advertising, Printing and Stationery,	1,821 43	729 51
Vital Statistics,	147 30	104 20
Fire Department,	2,356 29	816 73
Pay of Firemen and Bell Ringers,	3,297 00	230 00
Support of Poor,	4,012 44	506 58
Steward, Overseer of Poor and Physician,	1,237 50	412 50
Incidental and Election Expenses,	2,381 60	279 88
Police,	9,479 47	899 20
Interest and Discount,	1,830 83	800 00
Reporting Proceedings of Common Council,		137 50
Free Public Library,	3,116 66	834 17
Board of Health,	1,000 00	
Decoration Day,	100 00	
Commissions of Collector of Taxes,	4,360 21	
Sinking Fund,	100 00	
Board of Education,	20,706 00	5,000 00
Cleaning Sewers,	1,135 89	95 70
City Hydrants,	10,390 00	
County Collector,	97,441 00	
Macadamizing and Repaving,	1,436 10	5,215 13
Old Indebtedness,	38 55	
Unprovided for, 1892,	2,735 60	
Grading Fund,	552 03	
Sewerage,	5,067 01	4,445 78
Repairing Sidewalks,	470 56	
Crosswalks,	501 91	
New Building and Repairs on Poor Farm,	205 25	287 20
Tax Valuers,	2,000 00	
Grading and Fencing Monument Square,	678 95	
City Hospital,	\$1,427 51	
Less Amount Received from Sale,	710 00	
	<u>717 51</u>	
Taxes Refunded,	223 54	
Herbert Tate	1,500 00	
	<u>\$207,743 36</u>	<u>\$26,645 11</u>

COMPTROLLER'S REPORT.

PRINCIPAL AND INTEREST ON BONDS

Principal of Water Bonds of 1873,	\$5,000 00
1874,	10,000 00
Revenue Bonds,	40,000 00
Interest on Bonds Issued by Commissioners of Streets and Sewers, \$56,417 00	
Water Bonds of 1867,	2,940 00
1869,	7,000 00
1873,	2,695 00
1874,	4,900 00
Sinking Fund Bonds of 1881-2,	2,350 00
December, 1882,	660 00
September, 1883,	600 00
January, 1884,	660 00
January, 1885,	1,200 00
July, 1885,	1,200 00
January, 1886,	7,290 00
10-year 5 per cent Sinking Fund Bonds,	2,350 00
5 per cent. Sinking Fund Bonds of 1889,	750 00
4 " " " " May, 1892,	1,200 00
4½ " " " " May, 1892,	540 00
4 " " " " May, 1892,	1,000 00
Sinking Fund Bonds, November, 1892,	400 00
March, 1893,	400 00
	<hr/>
	91,452 00
	<hr/>
	\$149,452 00
	<hr/>

RECAPITULATION.

Paid on Account of Appropriations of 1892-3,	\$26,645 11
1893-4,	207,743 36
Principal and Interest of Bonds Paid,	149,452 00
Balance to New Account,	3,612 30
	<hr/>
	\$387,452 77

JAMES H. VAN CLEEF, *Mayor*.

CITY OF PERTH AMBOY.

Amount of Funded Debt—\$375,900.

Composed of—Assessment Bonds, \$78,300; Improvement, \$5,000; Temporary Loan, \$12,100; Tax Arrearage, \$45,000; Anticipation, \$15,500; Construction, \$1,000; Water Works Bonds, \$210,000.

Rate of Interest on Funded Debt—5 per cent and 6 per cent.; Water Works, 4½ per cent. and 5 per cent.

Purpose for which Contracted—As above

Falls Due—1894 to 1922.

Composed of—

Cash,	\$41,675 68
Bonds,	24,600 00
	<hr/>
	\$66,275 68

Nature, Purpose and Condition of Sinking Fund—To pay interest and bonds of Funded Debt.

Amount of Real Estate Taxable—\$2,907,625.

Amount of Personal Property Taxable—\$182,380.

Rate of Tax Levied—\$2.35

FINANCIAL STATEMENTS.

217

Amount of Tax Raised—

City,	\$39,165 00
County,	22,602 00
School,	8,228 00

Expenditures for the Fiscal Year Ending March 1st, 1894—

Roads and Streets,	\$6,392 09
Poor,	1,482 82
Police,	5,233 65
Salary,	3,526 25
Lamps and Light,	5,810 88
Contingent,	8,572 12
Printing,	705 64
Public Grounds and Buildings,	863 26
Fire Hose and Supplies,	1,430 60
Bulkheads,	142 87
Bulkheads for Sewers,	710 00
Street Crossings,	340 60
Stone,	999 25
Board of Quarantine,	25 25
Public Library,	300 00
Fayette Street Sewer,	17,601 86
Charles and Cortland Streets Sewer,	252 20
Railroad Avenue Extension,	1,031 58
Fire Hydrants,	6,500 00
Education Fund,	5,548 52
Water Celebration,	1,151 15
Washington Street Flagging,	1,098 33
Hose Jumper,	140 00
Broad Street Grading,	442 40
Hartford Street Sewer,	745 66
Emergency Hospital,	618 61
Catalpa Avenue Sewer,	1,736 83
Sinking Fund,	37 80
Anticipation Bond,	6,015 30
Fire and Water,	101 08
Health,	826 35
Public Sch-ols,	21,592 05
County and School Tax,	30,830 00
Water Works,	64 151 27

EDWARD W. BARNES, *Mayor*,
Perth Amboy.

TOWN OF WASHINGTON.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Tax Raised—

Received of Tax Collector of East Brunswick Township,	\$775 12
County Collector (Roads),	\$1,280 50
Town Clerk,	98 55
Balance on Hand at April 30th, 1893.	151 14

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ——— 1894—

Improvements on Streets, Roads and Bridges,	\$2,241 56
Expended for Street Lights,	578 67
Marshal, Treasurer, Clerk's Salaries and Expenses,	316 87
Police Justice Commitments to County Jail,	33 36
Rents for Hook and Ladder and Jail,	46 00
Incidental Expenses (Tools for Road Work, Etc.),	91 85

Attest:

A. W. BISSETT, *Town Clerk.*SAMUEL WATTS, *Chairman Board of Commissioners,*
South River, Middlesex County, N. J.

BOROUGH COMMISSION OF DUNELLEN.

Amount of Funded Debt—None.

Composed of—Nothing.

Rate of Interest on Funded Debt—None

Falls Due—None.

Amount of Floating Debt—None.

Composed of—Nothing.

Rate of Interest on Floating Debt—None.

Falls Due—None

Amount of Sinking Fund—None.

Nature, purpose and condition of Sinking Fund—None

Amount of Real Estate Taxable—None.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—None

Amount of Tax Raised—\$1,000 each year (\$700 for Electric Lighting, \$300 for general use) *

Expenditures for the Fiscal Year Ending ———, 1894—

We raise \$1,000 for Borough purposes each year. The balance of the money comes from pro rata which we receive from \$5,000 annually raised for Road purposes.

P. W. BRAKELEY, *President of Borough,*
Middlesex County, Piscataway Township, Dunellen, N. J

BOROUGH COMMISSION OF HELMETTA.

Amount of Funded Debt—None

Composed of—None

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—

Amount of Personal Property Taxable— } \$149,900.

Rate of Tax Levied—For Borough Tax, .14: Special Road Tax, .34.

219

For Borough Purposes,	\$200 00
Special Road Tax,	500 00

Borough Purposes (Lighting Streets and Miscellaneous Expenses),	\$195 09
Borough Road Improvement,	1,632 55

Balance on Hand April 4th, 1893,	\$690 24
Received from George Allgale, Collector,	200 00
" " " " " " " " " " " " " " " "	808 71
" " " " " " " " " " " " " " " "	27 92
Fines and License Fees,	68 75
The George W. Helme Company,	31 82
Total Expenditures,	\$1,817 64

JOHN M. HERBERT, JR., *President Borough Commission,*
Per GEORGE H. HELME, *Treasurer* " "
Helmetta, East Brunswick Township, Middlesex County, N. J.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—
 Amount of Personal Property Taxable — } Assessed with the Township
 Rate of Tax Levied—About \$0.20.

One Thousand Dollars, for Improvement on Roads and Streets.

Receipts,	\$2,702 90
Payments,	2,538 03
Balance for year,	\$164 87

CHAS BRECKROEDEL, JR.,
Jamesburg, Middlesex County, N. J.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—
Amount of Floating Debt—None
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Amount of Real Estate Taxable—\$155,750.

Amount of Personal Property Taxable—\$71,775.

Rate of Tax Levied—Special Borough Tax, 0.19; Road Tax, 0.18.

Amount of Tax Raised—

Lighting and taking care of Street Lamps,	\$200 00
Incidentals,	200 00
Road Tax,	406 89
	<hr/>
	\$806 89
Balance on hand April 1, 1893	408 80
	<hr/>
	\$1,215 69

Expenditures for the Fiscal Year ending April 1st, 1894—

Streets and Roads,	\$526 47
Lighting and taking care of Street Lamps,	200 00
Incidentals,	200 00
	<hr/>
	\$926 47
Balance on hand April 1, 1894,	289 22
	<hr/>
	\$1,215 69

JOHN C. EVANS, *President Borough Commission,*

Milltown, Middlesex County, N. J.

BOROUGH OF SOUTH AMBOY.

Amount of Funded Debt—\$30,000.

Composed of—Water Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—For the Building of Water Works.

Falls Due—June 1st and December 1st.

Amount of Floating Debt—\$29,300 85

Composed of—Borough and School Expenses.

Rate of Interest on Floating Debt—None.

Amount of Real Estate Taxable—\$997,950.

Amount of Personal Property Taxable—\$196,400.

Rate of Tax Levied—\$1 42 per \$100.

Expenditures for the Fiscal Year ending February 25th, 1894—

County Collector, State and County Tax,	\$2 713 00
Roads and Streets,	5,784 13
Lamps,	1 166 57
Fire Department,	952 34
School District No. 38,	823 44
School District No. 39,	1,575 20
School District No. 39, 1892,	30 00
Election Purposes,	368 50
Poor, 1893,	1,316 11
Poor, 1892,	392 50
To Build and Furnish Tompkins Home,	1,824 57
Printing,	240 60
Memorial Day Appropriation,	50 00
Water Works Bonds Appropriation,	75 00
For Borough Hall,	931 61
Issuing Tax Warrants,	51 50

FINANCIAL STATEMENTS.

221

Salaries, 1892,	\$640 00
Salaries, 1893,	1,821 00
Interest on Bonds to December, 1893,	187 35
Water Works,	131 11
Borough Purposes,	557 71
Account Henry Street Law Suit,	259 85
Commissioners of Appeal,	18 00
Board of Health,	371 14
Interest on Improvement Bonds,	55 62
Balance,	6,480 93
Total,	\$35,781 78
Balance in Collector's, May. r's and Council's Hands,	\$14,540 43

DAN'L C. CHASE,
Borough of South Amboy

TOWNSHIP OF CRANBURY.

Amount of Real Estate Taxable—\$714,285
Amount of Personal Property Taxable—\$320,783.
Rate of Tax Levied—\$1 20.

Amount of Tax Raised—

State School Tax,	\$2,327 00
County Tax,	6,393 00
Township Tax,	1,800 00
	<u>\$10,520 00</u>

Expenditures for the Fiscal Year ending ———, 1894—

State, County and School,	\$8,720 00
Expended for Roads,	1,166 09
Expended for Poor,	674 19
For two new Wheel Road Scrapers,	440 68
For all other Township purposes,	300 14
	<u>\$11,301 10</u>

J. M. CHAMBERLIN,
Cranbury Township, Middlesex County, N. J.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.
Amount of Floating Debt—\$2,699.54.
Composed of—Several Bills and Balances due Collector on settlement of accounts for which there are more than enough Uncollected Taxes to pay them all.
Rate of Interest on Floating Debt—None.
Falls Due—Will be paid as fast as Taxes are collected.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—
Amount of Personal Property Taxable— } \$1,226,730.
Rate of Tax Levied—\$1.32.

COMPTROLLER'S REPORT.

Amount of Tax Raised -		Percentage on Each \$100
State School Tax,	\$3,288 00	\$0.27
County Tax,	9 033 00	.74
Township Tax,	1,600 00	.08
Road Tax,	3,000 00	.23
Total,	\$16,921 00	\$1.32

The Poor Tax, \$2,000.00, was paid from Surplus Funds and License Fees of the Township.

Expenditures for the Fiscal Year Ending February 21st, 1894—

Paid State School Tax to County Collector,	3,288 00
County Tax to County Collector,	9,033 00
Treasurer Borough of Helmetta, Road and Borough Taxes,	1,036 83
Treasurer Town of Washington, Road Taxes,	700 00
Road Bills,	3,331 85
Collector's Percentages and Fees,	497 91
Percentage allowed Special Constable Collecting Taxes,	51 05
Poor Bills for support of Poor,	1,835 40
For Stationery and Postage,	53 50
Salary of Commissioners of Appeal,	9 00
Expenses of Commissioners of Appeals and Town Committee,	76 50
Assessors' Fees and Returns of Marriages, Births and Deaths,	268 23
Damages by Dogs to Poultry,	22 00
Salary of Overseer of Poor,	150 00
Treasurer of Town Committee,	50 00
Three Town Committeemen,	178 00
Town Clerk,	75 00
Donation to G. A. R. for Decoration Day,	25 00
Election Expenses,	256 60
For Issuing Tax Warrants, \$12.86, other costs, \$2 97,	15 83
Recording Treasurer's Bond,	1 00
Real Estate Taxes,	6 20
	\$20,960 90

JOHN T. COZZENS, *Chairman Town Committee,*
Middlesex County, N. J.

TOWNSHIP OF MADISON.

Amount of Funded Debt—Nothing.
 Rate of Interest on Funded Debt—Nothing.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Nature, purpose and condition of Sinking Fund—Nothing.
 Amount of Real Estate Taxable—\$398,550.
 Amount of Personal Property Taxable—\$43,625.
 Rate of Tax Levied—\$1.57 per \$100.

Amount of Tax Raised—

State Tax,	\$1,208 00
County,	3,195 00
Township,	2,500 00

FINANCIAL STATEMENTS.

223

Expenditures for the Fiscal Year ending March 1st, 1894—

Ways and Means,	\$700 00
Poor,	500 00
Roads,	1,200 00

JOHN H. DILL, *Chairman Township Committee,*
Old Bridge, Middlesex County, N. J.

TOWNSHIP OF MONROE.

Amount of Real Estate Taxable—\$977,534.
Amount of Personal Property Taxable—\$290,690.
Rate of Tax Levied—\$1.34.
Debt (Mortgages)—\$179,254.

Amount of Tax Raised—

For Poor,	\$1,000 00
Roads,	1,500 00
Township,	1,000 00

Expenditures for the Fiscal Year Ending March 17th, 1894—

For Poor,	\$1 000 00
Roads,	1,902 66
Township,	2,024 15
Sheep,	98 00

SAMUEL H. BUTCHER.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Real Estate Taxable—\$530,640.
Amount of Personal Property Taxable—\$121,610.
Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—

County Tax,	\$4,729 00
State School Tax,	1,722 28
For Repair of Roads,	1,200 00
Support of Poor,	350 00
Incidentals,	800 00
Special School Tax,	217 19
Borough Tax,	400 00
Dog Tax,	55 80

Expenditures for the Fiscal Year Ending February 10th, 1894—

County Tax,	\$4,729 00
State School Tax,	1,722 28
Road Bills,	979 49
Poor Bills,	617 31
Incidentals,	653 54

COMPTROLLER'S REPORT.

Expenses of Board of Health,	184 00
Dog Damage and Expense,	34 55
Special School Tax,	217 19
Borough Tax,	460 00
One Road Machine,	212 50
Milltown Veteran Association,	25 00
Taxes Remitted by Town Committee,	420 02
Commissioners of Appeal,	13 38

H. E. B. DENNISON, *Chairman Town Committee,*
New Brunswick, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Floating Debt—\$3,000.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Loss by fire and non-collection of taxes.

Falls Due—Upon call.

Amount of Real Estate Taxable—\$1,606,290.

Amount of Personal Property Taxable—\$225,015.

Rate of Tax Levied—\$14.50 per \$1,000.

Amount of Tax Raised, \$35,920.43—

County Tax,	\$13,506 28
Township,	1,458 35
State School Tax,	4,928 46
Poor,	1,094 89
Road,	4,928 46
Special School,	4,310 55
Borough,	1,068 16
Bond, 2-3,	782 61
Railroad,	2,662 17
Polls,	805 00
Dogs,	296 00
Added by Court of Appeals and Collector,	82 50

Expenditures for the Fiscal Year ending February 27th, 1894—

County Vouchers,	\$18,393 00
School Vouchers,	10,406 19
Bond Vouchers,	767 30
Borough Vouchers,	816 16
Road Vouchers,	5,202 17
Township Purposes (consisting of Poor Account, Elections, Salaries, Small Bridges, Dog Damages, &c,)	9,199 28

ALVAH GRAY, *Chairman,*
Dunellen, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,720,400.
 Rate of Tax Levied—\$1.42.

Amount of Tax Raised—	
For County Purposes,	\$12,713 00
State School,	4,632 00
Repair of Roads,	3,765 00
Support of Poor,	2,804 00
Township Expenses,	1,326 14
Small Bridges,	326 66
	<hr/>
	\$25,577 00

Expenditures for the Fiscal Year Ending February 18th, 1894—

Paid County Collector—	
County Tax and State School Tax,	17,355 00
Paid for Road Repairs,	3,765 00
Support of Poor,	2,804 00
Township Expenses,	1,326 14
Repair Small Bridges,	326 86
	<hr/>
	\$25,577 00

LUTHER H. TAPPEN, *Chairman Township Committee*,
 Metuchen, Middlesex County.

TOWNSHIP OF SAYREVILLE.

Amount of Funded Debt—None.
 Amount of Real Estate Taxable—\$606,050.00.
 Amount of Personal Property Taxable—\$21,450.00.
 Rate of Tax Levied—\$1.72 per \$100.

Amount of Tax Raised—	
State Tax,	\$2,235 00
County Tax,	6,141 00
Poor Tax,	1,000 00
Ways and Means,	1,000 00
Roads,	500 00

Expenditures for the Fiscal Year ending ——— 1894—

State Tax,	\$2,235 00
County Tax,	6,141 00
Poor,	1,000 00
Ways and Means,	1,000 00
Roads,	1,768 72

JOHN J. QUAID, *Chairman*,
 Middlesex County, Sayreville Township.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Funded Debt—None.

Amount of Real Estate Taxable,	\$1,016,466 00
Amount of Personal Property Taxable,	248,714 00
Total,	\$2 265,180 00

Rate of Tax Levied—\$1 30 per \$100.

Amount of Tax Raised—

County Tax,	\$9,095 00
State School Tax,	3,413 00
Special School Tax,	960 69
Road Tax,	2,500 00
Poor Tax,	1,200 00
Township Purposes,	1,000 00

Our Business will not be Settled until February 14th, 1895.

JOHN G. WILSON, *Chairman*,
Deans P. O., Middlesex County, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—None.

Composed of—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable,	} \$2,198,036.
Amount of Personal Property Taxable,	

Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

County,	\$26,042 03
State and School,	5,935 01
Township,	3,517 89
Poor,	3,077 97
Roads,	3,077 37
Special School,	4,928 23
Poll,	1,048 00
Dog,	188 00
Fire Department,	1,098 14
Board of Health,	220 46
Railroad,	472 44
License from County Collector,	3,705 00

Expenditures for the Fiscal Year Ending February 14th, 1894—

Amount Paid County Collector,	\$21,977 84
Township Purposes,	4,126 65
Support of Poor,	3,434 87
Roads and Bridges,	3,637 04
Extra School District Tax,	4,928 23
Board of Health,	848 65
Fire Department,	500 00
Sheep damage,	30 00

E. W. CHRISTIE,
Sewaren, Middlesex County, N. J.

MONMOUTH COUNTY.

Amount of Floating Debt—\$248,716.03.
 Composed of—No es.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—County Purposes.
 Falls Due—January 1st, 1895.
 Amount of Real Estate Taxable—\$421,821.93.
 Amount of Personal Property Taxable—\$98,972.87.

Amount of Tax Raised—

School Purposes,	\$119,739 47
County Purposes,	248,716 03

Expenditures for the Fiscal Year ending May, 1895—

Courts,	\$55,000 00
Court-House and Jail,	4,500 00
Lunatics,	25,000 00
Compensations and Lawful Expenses of Freeholders and Salaries of Officers,	12,000 00
Inquests,	1,800 00
Elections,	10 000 00
Books and Stationery,	1,200 00
Advertising and Printing,	3,000 00
Incidental Expenses,	3,000 00
Discount and Interest,	4,000 00
Amount Due Surplus Fund, Principal and Interest,	3,288 80
Amount Due for Unexpended Balance,	633 74
Deficiency in Amount of Tax Paid by the Township of Freehold,	5,347 30
Amount Due Ocean Township for School Orders, and State School Tax,	16,224 10
Public Works,	68,600 00
Special Appropriations,	61,000 00

From which Deduct Cash Balances in Hand and Estimated Incomes,	\$274,593 94
	25,877 91
	\$248,716 03

JOHN HENRY HEYER,
 Holmdel, Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—\$82,000.
 Composed of—Water Bonds, \$48,000; Sewer Bonds, \$34,000.
 Rate of Interest on Funded Debt—4 per cent. on Water Bonds, and 5 per cent. on Sewer Bonds.
 Purpose for which Contracted—To construct Water Works and Sewers and Sewer Disposal Field.
 Falls Due—Annually.
 Amount of Floating Debt—\$5,000.
 Composed of—Notes
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—In Anticipation of Sale of Sewer Bonds.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable— } \$2,333,521.
 Amount of Personal Property Taxable— }
 Rate of Tax Levied—\$3 50 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Balance in hand from last year,	\$2,816 92
From Town Collector, Taxes 1893,	7,610 81
From County Clerk, for Hotel and Saloon Licenses,	1,600 00
From Town Clerk, Licenses for Opera House and Hacks, etc.,	165 45
From Township Collector, Road Money,	1,620 00
From Marshal, Delinquent Taxes Collected, 1892,	129 60
Material sold by Street Superintendent,	101 10
Sale of Sewer Bonds,	5,500 00
Sale of Water Bonds,	4,000 00
Amount of Proceeds of Note, R. P. Smock and W. H. Davis,	7,000 00
Total,	<u>\$30,543 88</u>

Expenditures for the Fiscal Year Ending ———, 1894—

On account of Sewer Works,	\$2,714 01
Streets and Crossings,	3,715 76
Gas Lights and Lamps,	2,220 36
Oil Lights,	578 75
Fire Department, including Salaries,	723 71
Salaries—Clerk, Assessor, Collector, Treasurer, Council, Marshal, and Town Clock,	600 00
Printing and Advertising,	215 13
Extra Police Service,	22 00
Election Expenses,	16 90
Board of Health Appropriation, 1893,	100 00
Interest on Water Bonds,	1,960 00
Interest on Sewer Bonds,	1,500 00
One Water Bond, No. 2,	1,000 00
One Sewer Bond, No. 1,	1,500 00
Notes and Interest,	2,078 95
Miscellaneous,	221 01
Total,	<u>\$26,166 58</u>
Balance in hand,	<u>4,377 30</u>
	<u>\$30,543 88</u>

W. B. DURYEE, *Commissioner.*

TOWN OF KEYPORT.

Amount of Funded Debt—\$68 000.

Composed of—

Water Bonds,	\$55,000 00
Graded School Bonds,	11,000 00
Town Hall Bonds,	2,000 00

Rate of Interest on Funded Debt—On Water Bonds and School Bonds, 5 per cent.
On Town Hall Bonds, 6 per cent.

Purpose for which Contracted—Town Hall (balance), for erection of Town Hall; Graded School Bonds, for erection of addition to School Building; Water Bonds, for Construction of a System of Water Works for the Town.

Falls Due—Town Hall Bonds, April, 1894 and 1895, \$1,000 yearly. Water Bonds, \$2,500 on April 1st, each year, from 1904 to 1918, both inclusive; and \$3,500 April 1st, each year, from 1919 to 1923, both inclusive. Graded School Bonds, \$1,000 on February 1st, each year, from 1894 to 1905, both inclusive.

FINANCIAL STATEMENTS.

229

Amount of Real Estate Taxable,	\$977,675 00
Amount of Personal Property Taxable,	375,873 00
	<u>\$1,353,548 00</u>
Deductions,	1,900 92
Net Value of Real and Personal Property,	<u>\$1,163,456 00</u>

Rate of Tax Levied—\$1.58.

Amount of Tax Raised—	
Water Tax,	\$3,412 60
\$1.50 per \$1,000 for General Town Purposes.	
Board of Health Purposes,	400 00
Interest on Town Hall Bonds,	120 00
To provide for payment of Hose and Hose Carriages,	<u>2,000 00</u>

Expenditures for the Fiscal Year ending April 24th, 1894—	
For Streets,	\$2,455 93
Printing,	245 14
Salaries,	842 50
Gas,	1,633 05
Garbage (removed),	218 00
Fire Department,	2,435 13
Interest on Town Hall and Water Bonds,	\$2,870 00
Miscellaneous,	<u>208 11</u>
	<u>3,078 11</u>
Total Expenditures,	<u>\$10,907 86</u>

JOHN G. SCHANCK,

Chairman of Board of Commissioners of Town of Keyport, N. J.
P. O. Address—Keyport, N. J., Box 324.

TOWN OF RED BANK.

Amount of Funded Debt—\$85,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—\$60,000 at 5 per cent.; \$25,000 at 4 per cent.

Purpose for which Contracted—Water.

Falls Due—\$60,000, A. D. 1914; \$25,000, A. D. 1919.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,237,200.

Amount of Personal Property Taxable—\$133,500.

Rate of Tax Levied—\$5.00 per \$1,000; \$1.75 Water Tax.

Amount of Tax Raised—	
To pay Interest on Water Bonds,	\$4,065 00
Ways and Means, by Tax,	<u>11,585 00</u>

Expenditures for the Fiscal Year Ending May 1st, 1894—	
Interest on Water Bonds,	\$4,065 00
Ways and Means,	<u>18,075 00</u>

ALEX. M. FRASER,
Red Bank, Monmouth County, N. J.

BOROUGH OF ALLENTOWN.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for Which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Amount of Real Estate Taxable, } \$499,819, as returned to us by Township Assessor.
 Amount of Personal Property Taxable, }
 Rate of Tax Levied—None.

Amount of Tax Raised—None.

RECEIPTS.

Cash on hand April 1st, 1893,	\$294 44
Road Tax from Township Collector,	300 00
One Hotel License,	125 00
Fines,	13 00
	<hr/>
	\$732 44

Expenditures for the Fiscal Year ending April 2d, 1894—

Repairs of and Lighting Streets,	\$449 70
Miscellaneous,	27 85
Balance on hand,	254 89
	<hr/>
	\$732 44

DANIEL L. SAVIDGE, *President*,
 Allentown, Monmouth County, N. J.

BOROUGH OF ASBURY PARK

Amount of Funded Debt—\$92,000.
 Composed of—Water Bonds
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water Works.
 Falls Due—1915, 1917, and 1918.
 Amount of Floating Debt—\$32,685.40.
 Composed of—Notes Discounted in Anticipation of Taxes and Accounts.
 Rate of Interest on Floating Debt—Notes, 6 per cent.; other debts, none.
 Purpose for which Contracted—Maintenance of Borough.
 Amount of Real Estate Taxable—\$2,781,300.
 Amount of Personal Property Taxable—\$359,175.
 Rate of Tax Levied—\$18.

Amount of Tax Raised—

State School Tax,	\$7,851 19
Special School Tax,	7,851 19
County Tax,	26,379 99
Borough Tax,	12,561 90
Road Bonds and P. or,	1,884 28
	<hr/>
	\$56,528 55

FINANCIAL STATEMENTS.

231

Expenditures for the Fiscal Year ending March 1st, 1894—

Streets,	\$5,887 93
Police,	4,409 38
Sprinkling,	2,461 52
Lighting,	5,437 44
Garbage,	2,741 68
Board of Health,	1,346 67
Fire Department,	3,458 57
Music,	3,582 15
Maintenance,	4,943 83
Sidewalks,	125 96
State School Tax,	7,319 99
County Tax,	11,712 01
Liberty Square Improvement,	1,440 84
Asbury Avenue Improvement,	4,672 58
Second Avenue Improvement,	3,789 32
Joint Water Commission,	1,006 90
Special School Tax,	5,550 10
Road Bonds and Poor Tax,	1,333 93
Interest on Water Bonds,	2,300 00

\$73,528 80

9,353 78

\$82,882 58

Notes paid, &c.,

Deducting outstanding taxes, &c., the Floating Debt is but \$8,787.49.

FRANK L. TEN BROECK, *Mayor*,
Asbury Park, Monmouth County, N. J.

Attest:

W. C. BURROUGHS, *Clerk*.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—\$100,000.

Composed of—Atlantic Highlands Improvement Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Water and Sewerage.

Falls Due—December 1st, 1898.

Amount of Floating Debt—\$10,000.

Composed of—Running Bills and Notes Discounted.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—General Department Streets, &c.

Falls Due—At Maturity.

Amount of Sinking Fund—Nothing.

Composed of—Nothing.

Amount of Real Estate Taxable—\$1,149,600.

Amount of Personal Property Taxable—\$198,263.

Rate of Tax Levied—One per cent.

Amount of Tax Raised—\$13,478 63

Interest,	\$6,000 00
Streets,	4,000 00
Miscellaneous,	3,478 64

Expenditures for the Fiscal Year ending first Tuesday in March, 1894—\$24,000.

Extension of Water and Sewers,	\$10,000 00
Roads,	4,000 00
Miscellaneous,	10,000 00

JACOB T. STOUT, *Mayor*,
Atlantic Highlands, Monmouth County, N. J.

BOROUGH OF BELMAR.

Amount of Funded Debt—\$3,000.

Composed of—Six Bonds of \$500 each; original issue ten Bonds, payable \$500 annually.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Fire Engine and Necessary Appliances.

Falls Due—Last Bond January 15, 1900.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$950,375.

Amount of Personal Property Taxable—\$96,475.

Rate of Tax Levied—General, one and one tenth per cent.; Special, Fire Engine, one-tenth of one per cent.

Amount of Tax Raised—

General Borough Purposes,	\$10,376 31
Fire Engine Bonds,	1,027 36

Expenditures for the Fiscal Year Ending March 5th, 1894—

Police Department,	\$366 80
Fire Department,	615 16
Garbage,	300 00
Street Lights,	1,125 92
Crosswalks,	1,411 65
Street Sprinkling,	3,069 31
Incidentals,	1,927 31
Highways,	7,184 12
Fire Engine Bonds and Interest,	710 00

CHAS. H. THOMPSON, M.D., Mayor,
Belmar, Monmouth County, N. J.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$119,465.

Amount of Personal Property Taxable—\$37,890.

Rate of Tax Levied—27½ cents per \$100.

Amount of Tax Raised—

For General Borough Purposes,	\$300 00
Receives from Hotel and Saloon Licenses,	375 00
Venders' Licenses,	41 00
Old Taxes Collected,	27 56
Township of Manalapan (in which Borough is situated) amount raised for Roads,	246 30
Balance in hands of Treasurer April 1st, 1894,	85 24
	<hr/> \$1,075 10

Expenditures for the Fiscal Year ending April 1st, 1894—

For Making and Repairs to Streets,	\$710 57
Lamp Supplies (Lighting Streets,	33 13
Salaries, Policemen and Lamplighter,	210 00
Rent, Commissioners' Room,	42 00
Borough Election Expenses,	7 50
Fire Ladders,	14 66
Policeman's Cap and Club,	3 15
Assessor and Collector's Fees,	34 32
Interest on Temporary Loans,	13 00
Balance in hands of Borough Treasurer,	6 77
	<hr/>
	\$1,075 10

JOHN H. LAIRD,

*President of the Board of Borough Commissioners,
Englishtown, Monmouth County, N. J.*

LONG BRANCH POLICE, SANITARY AND IMPROVEMENT COMMISSION.

Amount of Funded Debt—\$94,000.

Composed of—Bonds and Mortgages.

Rate of Interest on Funded Debt—\$14,000 at 7 per cent., \$80,000 at 5 per cent.

Purpose for which contracted—Permanent Street Improvements, \$70,000; Fire Engine House, \$4,000; Fire Equipment, Street Lamps and other Town Improvements, \$20,000.¹

Falls Due—\$14,000 January 1, 1897; \$6,000 October 1, 1909; \$70,000 June 1, 1913. \$4,000 on Fire Engine House not included.

Amount of Floating Debt—\$108,507.28.

Composed of—Notes, Warrants and Unpaid Bills.

Rate of Interest on Floating Debt—6 per cent. on notes. Warrants and unpaid bills bear no interest.

Purpose for which contracted—For Running Expenses of the Town.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$9 160,050 00
Amount of Personal Property Taxable,	1,087,200 00
	<hr/>
	\$10,247,250 00

Rate of Tax Levied—\$3.00 per \$1,000.

Amount of Tax Raised—

General,	\$30,741 75
Water,	11,803 69
	<hr/>
	\$42,545 44

Expenditures for the Fiscal Year ending May 1st, 1894—

Police, Street Sprinkling, Fire, Salary, Health, Contingent, Printing, Lamps,

Interest, Construction, \$93,699 01

R. BLODGETT, *President of Commission,*

Long Branch, Monmouth County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF MANASQUAN.

Amount of Real Estate Taxable—\$326,260.

Amount of Personal Property Taxable—\$98,475.

Rate of Tax Levied—\$18.70 per \$1,000.

Amount of Tax Raised—

County,	\$2,319 65
State School,	1,115 40
Borough,	800 00
Roads,	400 00
Poor,	100 00
Incidentals,	200 00
Fire,	250 00
Special School,	3,235 00

C. M. HULTS, *Mayor*.

BOROUGH OF NORTH SPRING LAKE.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—\$8,179 46, less Cash on Hand, \$830.40. \$7,349.06.

Composed of—Notes and Rebates Due on Sewer Account

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Anticipation of Taxes and Sewer Construction.

Falls Due—Various Notes Falling Due between March 22d and June 25th, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$349,475.

Amount of Personal Property Taxable—\$24,275.

Rate of Tax Levied—State and County, \$4.74; School, \$2.58; Special School, \$1.40; Borough, \$5.25.

Total, \$13 97.

Amount of Tax Raised—

State and County,	\$1,771 81
School,	963 40
	<u>\$2,735 21</u>
Special School,	443 19
Borough,	1,800 00
	<u>\$4,978 40</u>

Expenditures for the Fiscal Year ending March 6th, 1894—

State and County,	\$1,771 81
School,	963 40
	<u>\$2,735 21</u>
Special School,	443 19
Borough,	4,468 61
Sewer Construction,	13,866 37
	<u>\$21,513 38</u>

O. H. BROWN, *Mayor*,
Borough of North Spring Lake, P. O., Spring Lake Beach, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, . . . } \$837,500.
 Rate of Tax Levied—\$1.00 per \$100.

Amount of Tax Raised—

Schools,	\$2,160 00
State and County,	3,970 22
Roads,	1,000 00
for Snow,	100 00
Poor,	900 00
Ways and Means,	500 00
Assessor and Collector,	250 00
Special School Tax, District No. 3,	350 00
2,	200 00
	<hr/>
	\$9,430 22

Expenditures for the Fiscal Year Ending February 6th, 1894—

County Collector, School Moneys,	\$2,160 00
State and County Tax,	3,970 22
Labor on Roads,	1,049 35
Material on Roads,	166 58
Repairs on Implements,	32 60
Services of Superintendents on Roads,	234 10
Labor, Balance Appropriation New Road Account,	\$11 75
Services,	2 00
	<hr/>
	13 75
Poor, Support of,	\$1,033 10
Justice of the Peace, in Poor Matters,	15 41
Overseer, Poor Services,	19 50
	<hr/>
	1,068 01
Town Meeting Expenses,	80 50
Annual Report,	12 75
Return of Marriages, Births and Deaths	3 40
Commission on School Money Paid Collector,	43 97
Atlantic's Share Poor House Note,	169 82
Damages to Sheep and Poultry,	243 00
Hotel Bills, Board of Committee,	24 25
Printing Tax Bills,	7 50
Commissioners of Appeal,	9 00
Taken off by Commissioners of Appeal,	1 00
Township Committee,	146 90
Stationery and Postage,	3 45
Services, Clerk,	56 55
Town Committee,	51 00
Assessor,	142 20
Collector,	117 26
School District No. 2,	350 00
3,	200 00
	<hr/>
	\$10,367 16

SAMUEL T. VANDERVEER,
 Colts Neck, Monmouth County, N. J.

TOWNSHIP OF EATONTOWN.

Amount of Real Estate Taxable—\$1,753,188.

Amount of Personal Property Taxable—\$267,962.

Rate of Tax Levied—11.30 per \$1,000.

Amount of Tax Raised—\$23,653.30.

County Tax,	\$10,216 62
School Tax,	4,916 68
Township Roads,	4,000 00
Ways and Means,	1,200 00
Poor,	800 00
Poultry,	20 00
Special School,	2,500 00
	<hr/>
	\$23,653 30

Expenditures for the Fiscal Year Ending February 15th, 1894.

Sheep and Poultry,	\$53 20
Ways and Means (old and new bills),	1,321 00
Board of Health,	214 15
Poor (old and new bills),	867 34
Roads (old and new bills)	5,005 92
Bridges, etc.,	6,801 61
	<hr/>
	\$14,263 22

C. O. McFADDIN,
Oceanport, Eatontown Township, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for Which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for Which Contracted—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,768,178.

Amount of Personal Property Taxable—\$1,631,326.

Deduct Debts—\$1,137,523.

Rate of Tax Levied (Including Special School Tax), \$3.60 on \$1,000.

Amount of Tax Raised—

For County,	\$15,641 00
Schools,	8,415 00
Township Purposes,	6,500 00
	<hr/>

Expenditures for the Fiscal Year Ending September 12th, 1894—

Disbursements,	\$34,455 09
--------------------------	-------------

CHARLES D. B. FORMAN, *Chairman*,
Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,020,985.
 Amount of Personal Property Taxable—\$455,584.
 Rate of Tax Levied—\$11.1102.

Amount of Tax Raised—

Roads,	\$1,500 00
Ways and Means,	1,000 00
Poor,	600 00

Expenditures for the Fiscal Year Ending March 6th, 1894—

Roads,	\$1,500 00
Ways and Means,	1,000 00
Poor,	600 00

T. R. THORNE,
 Holmdel Township, Monmouth County, P. O. Holmdel.

TOWNSHIP OF HOWELL.

Amount of Real Estate Taxable—\$856,000.
 Amount of Personal Property Taxable—\$118 000.
 Rate of Tax Levied—\$10 on \$1,000.

Amount of Tax Raised—

Poor,	\$1,200 00
Roads,	2,000 00
Fees, Election Expenses and Remits,	600 00
County and School,	7,061 00
Assessor's and Collector's Fees,	500 00
Sheep Damages,	151 20

Expenditures for the Fiscal Year Ending February 1st, 1894—

Poor,	\$1,240 17
Roads,	1,945 04
Fees, Election Expenses and Remits,	417 09
County and School,	7,061 56
Assessor's and Collector's Fees,	581 53
Sheep Damages,	148 07
Miscellaneous,	315 62

B. M. COOPER, *Chairman Township Committee,*
 Southard, Monmouth County, N. J.

TOWNSHIP OF MANALAPAN.

Amount Taxable—

Real Estate,	\$1,058,365
Personal,	185,385
Mortgage,	257,545
Bank Stock,	2,900
	<hr/>
	\$1,504,195
Debts,	390,245
	<hr/>
Taxable Balance,	\$1,113,950

Rate of Tax Levied—\$1.04 to \$100.

Amount of Tax Raised—

Schools,	\$2,852 24
County,	5,242 44
Township Roads and Poor,	3,400 00
Dogs,	96 57
Poll,	445 00
Borough,	300 00
Special School District No. 34,	\$125 00
12,	67 96
13,	95 02
	<hr/>
	287 98

Expenditures for the Fiscal Year ending ———, 1894—

Schools,	\$2,852 24
County,	5,242 44
Roads,	2,000 00
Poor,	1,000 00
Town Meeting,	76 72
J. C. Sutphen, Clerk, per diem fees,	30 00
S. C. Bown, Assessor, Report Births, Deaths and Marriages,	9 82
Justice Issuing Tax Warrants,	4 80
Printing,	20 90
F. D. Lynn, Book Help for Township Officers,	4 50
Commissioners of Appeal and Expenses,	20 50
S. C. Cowart, Attorney, Fees,	20 00
Postage for Collector,	4 35
A. H. Reid, Returning Taxes to County Clerk,	4 10
Committee, per diem, Fees and Expenses,	134 00
S. C. Bown, Assessor, Fees,	198 75
Board of Health,	26 00
Borough (Englishtown),	300 00
A. H. Reid, Collector, Fees,	235 12
Dogs,	96 57
Errors in Assessment,	24 15
Deducted by Commissioners,	13 74
Special School District No. 34,	125 00
12,	67 96
13,	95 02

WILLIAM H. REID, *Chairman Township Committee*,
Tennent, N. J.

TOWNSHIP OF MARLBORO.

Amount of Real Estate Taxable—\$1,056,720.

Amount of Personal Property Taxable—\$165,800.

Rate of Tax Levied—\$13.34 per thousand.

Amount of Tax Raised—

County Tax,	\$5,613 05
Schools,	2,700 80
Special Road,	1,255 00
Special Schools,	700 00
For General Township Purposes,	3,460 00

DAVID A. BAIRD, *Chairman*,
Marlboro, Monmouth County, N. J.

TOWNSHIP OF MATAWAN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$809,601.

Amount of Personal Property Taxable—\$149,770.

Rate of Tax Levied—\$51.28 per \$1,000.

Amount of Tax Raised—

County and School Tax,	\$7,756 00
Road Tax,	2,000 00
Poor Tax,	1,500 00
Ways and Means Tax,	1,500 00
Special School Tax,	500 00
Fire District Tax,	250 00
Assessors' and Collector's Fees,	404 88

Expenditures for the Fiscal Year Ending February 17th, 1894—

For Ways and Means,	\$1,757 34
Poor,	1,707 58
Roads,	469 75

DAVID G. RYER, *Chairman of Township Committee*,
Matawan, Monmouth County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF MIDDLETOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$4,000.
 Composed of—Notes in Atlantic Highlands National Bank, on which this amount was borrowed in anticipation of Taxes for Year 1893.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay bills for work on Roads, Poor, &c. To offset this indebtedness the Township has delinquent Taxes for 1893 amounting to \$6,850.90.
 Falls Due—All by February 1st, 1895.
 Amount of Sinking Fund—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,810,250
 Amount of Personal Property Taxable—\$559,150.
 Rate of Tax Levied—\$12.44 per \$1,000.
 The territory in the borough of Atlantic Highlands is not included in the valuation for this year.

Amount of Tax Raised—

County,	\$19,276 69
School,	9,330 04
Ways and Means,	1,500 00
Poor,	2,500 00
Roads,	8,000 00
Special School for Town-hip,	1,000 00
Dog Tax, 50 cents per dog,	
Increase in duplicate to meet deficiency,	2,000 00

Expenditures for the Fiscal Year Ending February 1st, 1895—

County,	\$19,276 69
Schools,	9,330 04
Ways and Means (License Fees Cr. to this account),	3,500 00
Poor,	2,500 00
Roads,	8,000 00
Special School for Township,	1,000 00

JOHN J. LEONARD,
 Atlantic Highlands, Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
 Composed of—None.
 Amount of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.

Amount of Real Estate Taxable,	\$878,157 00
Amount of Personal Property Taxable,	379,646 00
	<u>\$1,257,803 00</u>

FINANCIAL STATEMENTS.

241

Deductions for Debt,	\$319,626 00
Total Taxable,	<u>\$938,177 00</u>

Rate of Tax Levied—\$11.59 per \$1,000.

Amount of Tax Raised—

Township Purposes,	\$3,712 62
Dog Tax,	145 50
County Tax,	5,124 21
Schools,	2,468 26
Special, District 25,	212 60
Special Township School Tax,	576 93

(On duplicate of 1894, yet to be collected.)

\$12,240 12

Expenditures for the Fiscal Year ending October 1st, 1894—

County Tax of 1893,	\$4,382 13
State School Tax of 1892,	2,383 21
Losses by Commissioners of Appeal,	85 95
Work on Roads,	2,000 00
Damages by Dogs,	135 50
Poor Account,	1,169 00
Schools,	4,659 02
Ways and Means, Remittances, &c.,	1,000 00

\$15,814 81

ALBERT THOMPSON, *Chairman*,
Clarksburg, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—\$30,000.

Composed of—Macadamized Road Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Issue Bonds.

Falls Due—January 1st, July 1st each year.

Amount of Floating Debt—None.

Amount of Real Estate Taxable,	\$3,968,500
Amount of Personal Property Taxable,	642,100
	<u>\$4,611,000</u>
Debts,	482,100
	<u>\$4,128,900</u>

Rate of Tax Levied—\$8.00 per \$1,000.

Amount of Tax Raised—

Roads,	\$4,000 00
Poor,	500 00
Ways and Means,	500 00
Police,	800 00
Interest on Bonds,	1,500 00
	<u>\$7,300 00</u>

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 10th, 1834—

State School,	\$10,648 06
County Tax,	19,519 58
Roads,	4 820 76
Police,	1,238 44
Poor,	1,553 11
Interest on Bonds,	1 500 00
Ways and Means,	941 06
Board of Health,	1,391 09
	<u>\$41,512 10</u>

AMOS TILTON, *Chairman Committee*,
Hamilton, Monmouth County, N. J

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None

Amount of Real Estate Taxable,	\$9,033,575 00
Indebtedness,	570,400 00
	<u>\$8,463,175 00</u>

Amount of Personal Property Taxable, 1,052,350 00

Rate of Tax Levied—State and County, \$10.25.

Amount of Tax Raised—

State, County and Townshp,	\$88,371 34
Special School Tax (Districts 85, 81 and 90½),	35,679 58
Long Branch Commission Road Tax,	8,231 47
Sea Bright Borough Road Tax,	868 54
Poll Tax,	2,270 00
Dog Tax,	262 50
	<u>\$135,683 43</u>

Expenditures for the Fiscal Year ending February 28th, 1894—

Amount Paid County Collector, &c.,	\$60,047 54
Road Accounts,	4,430 00
Poor Accounts,	7,810 67
Collector Long Branch Commission,	7,724 19
Sea Bright Commission,	1,200 00
School Accounts, Districts Nos. 81, 85, 87, 88 and 90½,	56,347 30
Miscellaneous Bills, &c.,	7,637 17
for Errors in Tax Assessments and Rebate on Firemen's Exemptions,	980 72
	<u>\$146,177 59</u>

From the foregoing statement it appears that the disbursements during said fiscal year were \$10,494.16 greater than the amount of taxes raised during the same year.

This happens by reason of the uncollected taxes at the date of our last report (February 10th, 1893), which have since been duly collected, and disbursed during the fiscal year spoken of in this report

JAMES H. DANGLER, *Chairman Township Committee*,
Ocean Township, Wayside, Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable,	\$1,395,747 00
Amount of Personal Property Taxable,	458,807 00
Total,	\$1,854,556 00
Deductions,	311,749 00
Net Amount,	\$1,542,807 00
Raised by Board of Assessors,	57,193 00
Total,	\$1,600,000 00

Rate of Tax Levied—11.542.

Amount of Tax Raised—

County Tax,	\$7,584 00
School Tax,	4,126 17
Roads,	2,000 00
Poor,	1,500 00
Ways and Means,	500 00
Assessor and Collector,	440 00
	<hr/>
Keyport Special,	\$16,150 17
Bethany Special,	4,496 00
Keansburg,	34 29
	<hr/>
Whole Amount,	\$20,754 17

Expenditures for the Fiscal Year Ending February 13th, 1894—

Special School, Keansburg,	\$282 39
Election Expenses,	222 67
Stationery,	1 62
Collector, Disbursing School Money,	175 13
Cash on Note,	100 00
Discount,	26 55
Counsel Fees and Services,	71 00
Repairing Tools,	32 74
Locating Road,	49 25
Assessor, Vital Statistics and Stationery,	30 35
Printing,	134 75
Roads,	778 44
Treasurer Town of Keyport,	1,200 00
Rent,	50 00
Repairing Road Scraper,	5 00
Note	500 00
Constable,	18 20
Tax Warrants,	26 49
Clerk,	58 42

COMPTROLLER'S REPORT.

Committeemen and Treasurer,	\$143 00	
Special Clerk,	3 00	
		\$3,909 00
Poor,		1,271 76

W. W. RAMSAY, *Chairman Township Committee,*
Keyport, Raritan Township, Monmouth County, N. J

TOWNSHIP OF SHREWSBURY.

Amount of Real Estate Taxable—\$4,965,000.

Amount of Personal Property Taxable—\$815,000.

Rate of Tax Levied—\$11.25.

Amount of Tax Raised—

County Tax,	\$31,382 00
School Tax,	15,103 14
Ways and Means,	5 000 00
Roads,	8,000 00
Roads, Special,	1,050 00
Grand Army,	125 00
Exemptions,	30,000 00

Expenditures for the Fiscal Year ending October 1st, 1894—

County Tax,	\$26,331 15
School Tax,	14,395 55
Ways and Means,	5,000 00
Roads,	8 000 00
Roads, Special,	425 00
Special Board of Health, Epidemic,	2,750 00
Township Hall,	6,000 00
Grand Army,	125 00
Poor,	3,500 00

WILLIAM T. PARKER, *Chairman,*
Little Silver, Monmouth County.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Real Estate Taxable—\$1,668,788.

Amount of Personal Property Taxable—\$837,847

Amount of Deductions for Debt—\$558,565.

Rate of Tax Levied—\$1.05.

Amount of Tax Raised—

For County,	\$10,634 41
Schools,	5,117 64
Poor,	1,500 00
Roads,	3,000 00
Incidentals,	1,000 00

FINANCIAL STATEMENTS.

245

Expenditures for the Fiscal Year Ending ———, 1894—

For Roads,	\$3,029 03
Discriminations,	46 62
Sheep Killed,	433 50
Schools,	5,470 34
Poor,	1,285 02
Miscellaneous,	1,456 21
Paid County Collector,	12,783 72

CHARLES C WIKOFF, *Chairman*,
Allentown, N. J.

TOWNSHIP OF WALL.

Amount of Funded Debt—None.

Composed of—Nothing.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$1,850,650.

Amount of Personal Property Taxable—\$239,800.

Rate of Tax Levied—\$10.50 per \$1,000.

Amount of Tax Raised—

For State and County,	\$6,900 63
Roads,	50 0 00
Poor,	1,200 00
Incidentals,	500 00

Expenditures for the Fiscal Year ending October 1st, 1894—

For State and County,	\$16,900 63
Roads,	5,000 00
Poor,	1,200 00
Incidentals,	500 00

Received from Licenses \$1,000 to apply on Incidentals

GEORGE P. WOOLEY, *Committee Wall Township*,
Monmouth County, N. J.
BENJAMIN E. ALLGOR, *New Bedford*, N. J.

COUNTY OF MORRIS.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, \$21,685,573 00

Amount of Personal Property Taxable, 4,179,176 00

\$25,864,749 00

Amount of Tax Raised—

Court Expense, \$17,000 00

Court House and Jail, \$7,500 00

Per Improvement of same, 14,500 00

22,000 00

Poor House \$5,500 00

Per Improvement same, 500 00

6,000 00

Children's Home, 5,000 00

Lunacy, 16,000 00

Freeholders' Services and Officers' Salaries, 5,500 00

Coroners and Post Mortems, 1,500 00

Elections, 6,000 00

Advertising and Printing, 1,000 00

Stationery, 1,800 00

Superintendent of Schools, 1,800 00

Incidentals and Deficiencies, 500 00

Surplus Revenue Int., 3,600 00

Interests and Discounts, 1,500 00

County Bridges, 26,500 00

\$115,000 00

Expenditures for the Fiscal Year ending May 8th, 1894—

Court Expense, \$22,226 31

Court House and Jail, 6,411 74

Court House and Jail, per Improvement 14,868 89

Poor House, 6,271 24

Children's Home, 4,654 10

Lunacy, 13,226 85

Freeholders' Services and Officers' Salaries, 5,539 72

Coroners and Post Mortems, 848 86

Elections, 6,157 50

Advertising and Printing, 2,108 18

Stationery, 887 60

Superintendent of Schools, 1,792 03

Incidentals and Deficiencies, 2,572 84

Surplus Revenue, Int., 3,597 04

Interests and Discounts, 1,441 65

County Bridges, 32,474 00

Total, \$125,676 55

RECAPITULATION.

Balance on hand from Previous Year, \$9,848 54

Received from Other Sources than Taxes Assessed and Levied, 4,178 54

Taxes Collected on Levy for Years 1892 and 1893, 115,000 00

Total receipts, \$129,017 08

Expenditures as above deducted, 125,676 55

Balance, May 8th, 1894, \$3,340 53WILLIAM GILL, *Director*

TOWN OF BOONTON.

Amount of Funded Debt—\$7,000.

Composed of—\$7,100 Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Town Hall and Fire Engine House.

Falls Due—\$1,000 October 1st, 1894; \$1,000 October 1st, 1895; \$1,000 Oct. b: r 1st, 1896; \$1,000 September 1st, 1897; \$1,000 September 1st, 1898; \$1,000 September 1st, 1899; \$1,000 September 1st, 1900.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$840,100.

Amount of Personal Property Taxable—\$153,250.

Rate of Tax Levied—\$0.40 on \$100.

Amount of Tax Raised—

Proportion Taxes,	\$5,357 80
Road Tax,	2,329 15
Receipt from other sources,	2,814 73
	<hr/>
	\$10,501 68

Expenditures for the Fiscal Year ending May 1st, 1894—

Work on Streets,	\$2,664 86
Officers and Printing,	1,323 78
Electric Lights,	2,512 55
Bonds and Interest,	1,493 42
Engine-House,	398 08
Fire Engine, Hose Cart, &c.,	1,302 06
Miscellaneous,	789 61
	<hr/>
	\$10,484 36

ELLIS G. MYERS, *Mayor*.

TOWN OF DOVER.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$691,050.

Amount of Personal Property Taxable—\$154,200

Rate of Tax Levied—Corporation Rate, . . . \$6.80 per \$1,000

Water Rate, \$3.60 per \$1,000.

Amount of Tax Raised—

Corporation Tax,	\$5,000 00
Water Tax,	2,665 00
15 per cent added.	

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending April 10th, 1894—

Streets and Highways.	\$21,611 96
Fire Department,	3,560 15
Police Department,	935 28
Salaries,	727 73
Miscellaneous,	1,209 31
	<hr/>
	\$18,034 43

GEORGE McCracken, *Mayor*,
Dover, Morris County, N. J.

TOWN OF MORRISTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$6,114,800.
Amount of Personal Property Taxable—\$1,346,650.
Rate of Tax Levied—35 cents per \$100.

Amount of Tax Raised, \$24,558 47

NOTE—The purposes are not specified; the Tax is raised for City Work generally. In addition to the Total Tax Raised, sixty-six per cent. of the Road Money and five-sixths of the Poor Money raised in Morris Township comes into the City Treasury. The City also derives a revenue from Excise Licenses and other sources.

Expenditures for the Fiscal Year ending April 28th, 1894—

Discounts	\$278 08
Board of Health,	1,806 37
Police,	3,071 13
Fire Department,	10,081 77
Poor,	146 00
Printing,	607 02
Street Lamps,	6,767 26
Streets,	11,417 75
Miscellaneous,	4,544 55
	<hr/>
	\$38,714 93

E. A. QUAYLE, *Mayor*,
Morristown, Morris County, New Jersey.

BOROUGH OF MADISON.

Amount of Funded Debt—\$115,000.
Composed of—\$80,000 Water Bonds; \$35,000 Light Bonds.
Rate of Interest on Funded Debt—Five per cent.
Purpose for which Contracted—Water and Light Plant.
Falls Due—\$80,000, between 1920-1924; \$35,000, between 1910-1924; or before at call of Borough.
Amount of Floating Debt—None.
Composed of—None.

FINANCIAL STATEMENTS.

249

Rate of Interest on Floating Debt—None.
 Amount of Real Estate Taxable—\$1,579,360.
 Amount of Personal Property Taxable—\$319,417.
 Rate of Tax Levied - \$1.97 $\frac{1}{2}$.

Amount of Tax Raised for 1894—

General Borough,	\$1,500 00
County,	9,471 64
Roads,	5,000 00
Interest,	6,000 00
Maintenance,	5,000 00
State School,	5,252 78
Special,	3,886 82
Fire,	400 00

Expenditures for Fiscal Year Ending March 1st, 1894—

Roads,	\$6,000 00
Poor,	500 00
General Borough,	1,500 00
Interest,	6,110 00
Maintenance,	5,000 00
State School,	5,316 47
Special,	3,758 32
County,	9,134 16

JAS. P. ALBRIGHT, *Mayor*,
 Madison, Morris County, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of Funded Debt—\$23,500.
 Composed of—\$3,500 Borough Hall and Fire Engine House Coupon Bonds, \$20,000 Improvement
 Coupon Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—\$3,500 for Borough Hall and Fire Engine House, \$20,000 for Public
 Improvements.

Falls Due—\$3,500 July 1st, 1901; \$20,000 December 1st, 1912.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Real Estate Taxable—\$268,220.

Amount of Personal Property Taxable—\$41,450.

Rate of Tax Levied—\$18.66 per \$1,000.

Amount of Tax Raised—

County Tax,	\$1 427 28
Interest on Bonded Debt,	1,410 00
General Borough Tax,	1,500 00
District School Tax,	600 00
State School Tax,	830 73
Interest from Money on Deposit (Credit Road Account),	192 24
License Money from Hotels,	755 00
Dogs,	88 00
Hacks and Hack Drivers,	30 00

COMPTROLLER'S REPORT.

Police Justice Fines,	\$21 50
Rent of Borough Hall, Election 1893.	15 00
Delinquent Taxes, 1892,	1,704 93
Received from Watering Roads, Steam Heater, Scavenger and Public School Fund,	1,583 98
Balance Credit General Fund, per Last Report,	13,530 63
	<hr/> \$23,689 29

Expenditures for the Fiscal Year Ending February 16th, 1894—

Balance of Contract for Finishing Borough Hall,	\$489 00
Printing Borough Ordinances,	114 85
Inspectors of Election,	18 00
Removing Snow from Roads,	153 10
Stationery, Printing and Postage,	180 90
Balance of Contract in full for Macadamizing Roads,	15,000 00
Borough Scavenger,	500 00
Interest on Improvement Bonds,	1,200 00
Borough Hall and Fire Engine Bonds,	210 00
Steam Heater in Borough Hall,	389 00
George McCrochein, County Collector of Taxes, in full for 1893,	2,258 01
Gasolene,	22 26
Marshal, Uniform,	20 00
Watering Roads,	246 15
Maps and Surveys of Roads,	68 95
Trustees of School Fund,	211 00
Assessors, Collectors, Marshal, Clerks and Corporation Counsel, Salaries in full,	825 00
Balance Credit General Fund,	1,783 07
	<hr/> \$23,689 29

SAMUEL P. FROTHINGHAM, *Mayor of the Borough of Mount Arlington,*
Mount Arlington P. O., Roxbury Township, Morris County, N. J.

TOWNSHIP OF BOONTON.

Amount of Real Estate Taxable—\$1,076,850.
Amount of Personal Property Taxable—\$198,500.
Rate of Tax Levied—\$.92.

Amount of Tax Raised—

County,	\$6,732 99
State School,	4,239 27
District School,	3,894 67
Roads—(Includes Road Corporation),	3,740 55
Dog,	413 50

HORACE FORD, *Chairman.*

TOWNSHIP OF CHATHAM.

Amount of Real Estate Taxable—\$1,213,205.
Amount of Personal Property Taxable—\$128,950.
Rate of Tax Levied—\$.10767.

FINANCIAL STATEMENTS.

251

Amount of Tax Raised—

County,	\$6,626 18
State School,	3,674 75
Road Tax,	3,000 00
Township Special School,	1,000 00
Chatham School District, No. 79,	2,000 00
Mount Vernon School District, No. 78,	250 00
Madison Special School Tax,	696 69
Chatham Village Tax,	1,500 00

CHAS. E. GENUNG,
Chatham, Morris County, N. J.

TOWNSHIP OF CHESTER.

Amount of Real Estate Taxable—\$592,655.

Amount of Personal Property Taxable—\$256,442.

Rate of Tax Levied—\$11 91 per thousand.

Amount of Tax Raised—

County Tax,	\$3,919 85
State School Tax,	2,281 52
Special School Tax,	635 00
Road Tax,	2,500 00
Dog Tax,	420 20
Poor Tax,	150 00
Incidental and Snow Bills,	1,600 00

Expenditures for the Fiscal Year ending ———, 1894—

Paid County Collector,	\$6,201 37
Special School Tax,	635 00
Road Tax,	2,299 92
Sheep Damage,	391 75
Poor Tax,	150 00
Incidental and Snow Bills,	1,472 65
Cash on Hand,	355 88

SPAFFORD F. LEEK, *Chairman of Committee*,
Chester, Morris County, N. J.

TOWNSHIP OF HANOVER.

Amount of Real Estate Taxable—\$1,586,650.

Amount of Personal Property Taxable—\$364,630.

Rate of Tax Levied—\$0 99.

Amount of Tax Raised—

State School,	\$5,169 21
County Tax,	8,881 15
Road Tax,	3 79 87
Dog Tax,	184 00
Poll Tax,	794 00
Railroads and Canals,	153 44
Special School,	2,168 43
Licenses,	285 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 3d, 1894—

State School,	\$5,169 21
County,	8,881 15
Road,	3,791 87
Election,	188 75
Miscellaneous Bills,	289 52
Services,	1,028 41

W. H. MITCHELL, *Chairman*,
Whippany, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—(24,228 acres), value \$453,685.

Amount of Personal Property Taxable—\$130,450.

Rate of Tax Levied—County, .43; State School, .28; Roads, .40½

Amount of Tax Raised—

County Tax,	\$2,635 95
State School Tax,	1,534 00
Roads,	2,300 00
Special School,	593 52
Poll Tax,	407 00
Dog Tax,	78 40

Expenditures for the Fiscal Year ending February 13th, 1894 —

County Tax,	\$2,635 95
State School Tax,	1,534 00
Roads,	2,300 00
Poll Tax,	407 00
Dog Tax,	78 40
Special School,	593 52

NEWTON WEAVER, *Chairman*,
Oak Ridge, Passaic Co, N. J.

TOWNSHIP OF MENDHAM.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$716,445.

Amount of Personal Property Taxable—\$61,555.

Rate of Tax Levied—.0107.

Amount of Tax Raised,	\$8,324 60
Poll Tax,	351 00
License Tax,	285 00
	<hr/>
	\$8,960 60

FINANCIAL STATEMENTS.

253

Expenditures for the Fiscal Year ending ——— 1894—

State School Tax,	\$2,152 26
County Tax,	3,580 86
Road Tax,	1,600 00
Township Tax,	852 48
Special School Tax for Free Books,	475 00
	<hr/>
	\$8,060 60

The money included in the item Township Tax is used for defraying Township Expenses, such as the Salaries of the Township Officers, Funds for the Support of the Poor, &c.

MARIUS ROBINSON, *Chairman of Township Committee*,
Mendham, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Real Estate Taxable,	\$1,850 10
	<hr/>
	838 25
	<hr/>
	\$5,688 35
Less Dep't War Ex.,	166 00
	<hr/>
	\$5,522 35

Rate of Tax Levied—\$1.16 on \$100.

Amount of Tax Raised—

Total Amount County Tax,	\$2,754 68
State School,	1,527 79
Road,	2,000 00

Expenditures for the Fiscal Year Ending February 17th, 1894—

Current Expenditures of the Township, including support of the Poor,	\$558 31
--	----------

WALTER A. YOUNG,
Boonton, Morris County, N. J.

TOWNSHIP OF MORRIS.

Amount of Real Estate Taxable—\$7,441,800.

Amount of Personal Property Taxable—\$1,275,200.

Rate of Tax Levied—\$1.04 per \$100, Including District (Morristown District) School Tax.

Amount of Tax Raised—

Poll Tax,	\$2,280 00
State School Tax,	23,124 59
County Tax,	39,730 06
Road Tax,	9,000 00
Poor Tax,	300 00
Morristown District School Tax,	15,000 00
Miscellaneous Accounts,	2,000 00
	<hr/>
Total,	\$89,154 65

This Does Not Include Poll Tax.

EDGAR F. RANDOLPH, *Chairman Township Committee*,
Morris County, Morris Township, Morristown, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF MOUNT OLIVE.

Amount of Real Estate Taxable—\$600,160.

Amount of Personal Property Taxable—\$128,840.

Rate of Tax Levied—\$11.50.

Amount of Tax Raised—

County,	\$3,636 21
State School,	2,016 64
Roads,	1,800 00
Township,	750 00

Expenditures for the Fiscal Year Ending February 14th, 1894—

County Collector,	\$5,361 19
Road Work,	1,843 45
Township Purposes,	1,646 30

T. J. CLIFT, *Chairman Township Committee,*
Netcong, Morris Co., N. J.

TOWNSHIP OF PASSAIC.

Amount of Real Estate Taxable—\$495,275.

Amount of Personal Property Taxable—\$124,400.

Rate of Tax Levied—.0123.

Amount of Tax Raised—

County,	\$2,577 39
State School,	1,500 15
Roads,	2,500 00
Poor,	100 00

Expenditures for the Fiscal Year Ending —, 1894—

State School,	\$1,500 15
County,	2,577 39
Roads,	3,258 38
Poor,	73 16
Incidental Expenses,	888 23

JOHN VEADER, *Chairman,*
Green Village, Morris County, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

FINANCIAL STATEMENTS.

255

Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$777.350.
 Amount of Personal Property Taxable—\$81,650.
 Rate of Tax Levied—\$1.11.

Amount of Tax Raised—	
County and Township,	\$4,149 97
School,	2,279 18
District,	1,618 63
Road,	2,602 66
Dog Tax,	82 60
	<hr/>
	\$10,733 04

Expenditures for the Fiscal Year Ending April, 1894—

County and Township,	\$3,768 97
School, Special,	1,688 89
Road,	2,608 00
Miscellaneous,	1,575 00
Collector's and Assessors' Fees,	382 86

\$10,123 72

JOSEPH R. MILLER, *Chairman of Committee,*
 Butler, Morris County.

TOWNSHIP OF RANDOLPH.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,524,825.
 Rate of Tax Levied—\$14 90 per \$1,000.

Amount of Tax Raised—

Road,	\$7,000 00
Township,	2,000 00
Poor,	1,000 00
Snow,	400 00
County,	7,606 42
State School,	4,217 99

PHILIP J. H. BASSETT, *Chairman Township Committee,*
 Dover, N. J.

TOWNSHIP OF ROOKAWAY.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,280,700.
 Amount of Personal Property Taxable—\$141,600
 Rate of Tax Levied—\$1.23.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County,	\$5,922 04
State School,	3,446 88
Township,	1,579 31
Poor,	500 00
Road,	4,354 38
Pol,	1,475 00
Dog,	273 00
	<hr/>

Expenditures for the Fiscal Year ending February 17th, 1894—

Township,	\$3,197 63
Lamp,	607 07
Poor,	302 55
Road,	4,848 35
Bounties on Wild Animals,	92 50

JAS. B. TONKING,
Mount Hope, N. J.

TOWNSHIP OF ROXBURY.

Amount of Real Estate Taxable,	\$593,265 00
Amount of Personal Property Taxable,	121,200 00
	<hr/>
	\$714,465 00

Rate of Tax Levied—\$18.75 for \$1,000.

Amount of Tax Raised,	\$10,501 72
Received from Railroads and Canals,	933 38
County Clerk (Licenses),	760 00
	<hr/>
	\$12,195 10
State School Tax,	\$2,010 49
Special School Tax,	2,240 09
County Tax,	3,451 14
Township Road Purposes,	2,500 00
Township Purposes,	200 00
Poor Fund,	100 00
	<hr/>
	\$10,501 72

Expenditures for the Fiscal Year Ending February 12th, 1894—

State School Tax,	\$2,010 49
Special School Tax,	2,240 09
County,	3,451 14
Roads,	2,754 91
Township Expenses,	581 81
Sheep Bills,	43 50
Bounty on Foxes,	25 00
Spring Election Expenses,	213 00
Snow Bills,	414 26
	<hr/>
	\$11,734 20

WILLIAM H. GREEN, *Chairman*,
P. O., Succasunna, Roxbury Township, Morris County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$1,800.

Composed of—Bank Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Paying snow bills.

Falls Due—December 20th, 1893.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$966,245.

Amount of Personal Property Taxable—\$378,380.

Rate of Tax Levied—\$12 per \$1,000.

Amount of Tax Raised—

County Tax,	\$5,139 57
State School Tax,	2,991 45
Road "	3,000 00
Snow "	1,000 00
Township "	200 00
	<hr/>
	\$13,131 02

Expenditures for the Fiscal Year ending February 10th, 1894—

County Tax,	\$5,139 57
State School Tax,	2,991 45
Road Tax,	3,000 00
Snow Money,	1,800 00
Township Tax and Expenses,	200 00

HENRY WILEY,

Drakestown, Washington Township, Morris County, N. J.

COUNTY OF OCEAN.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$5,334,920.

Amount of Personal Property Taxable—\$1,237,757.

Rate of Tax Levied—74584 mills on \$1.00.

Amount of Tax Raised—

State and County Tax,	\$16,465 33
Court Expenses,	7,000 00
Board of Prisoners,	700 00
Lights and Fuel,	500 00
Lunatics,	4,500 00

COMPTROLLER'S REPORT.

Elect'ol. Expenses,	\$5,000 00
Interest on Surplus Revenue,	1,000 00
Salaries,	5,000 00
Bridges,	7,000 00
Incidental Expense,	2,834 67
	<hr/> \$50,000 00

Expenditures for the Fiscal Year ending November 13th, 1894—
\$50,000 as specified per Tax Raised.

EDMUND BENNETT, M.D.,
Director of Board of Chosen Freeholders of Ocean County,
Barnegat, N. J.

BOROUGH OF BAY HEAD.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$180,900.
Amount of Personal Property Taxable—\$10,000.
Rate of Tax Levied—\$1.80 on \$1.00.

Amount of Tax Raised—\$3,590.95.	
State and County,	\$1,540 95
Streets,	1,500 00
Borough,	500 00
School,	50 00

Expenses for the Fiscal Year ending February 24th, 1894—\$3,590.95.

B. F. HANES, Collector,
Borough of Bayhead, County of Ocean, Township of Brick, N. J.

BOROUGH OF BEACH HAVEN

Amount of Funded Debt—Twenty thousand dollars (\$20,000).
Composed of—Borough Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Water Works and Sewerage
Falls Due—\$1,000 each year, commencing 1895.
Amount of Floating Debt—None.
Amount of Sinking Fund—Nothing.
Amount of Real Estate Taxable—\$180,625.
Amount of Personal Property Taxable—\$33,925.
Rate of Tax Levied—\$2.08 per \$100.

Amount of Tax Raised—	
Borough Tax,	\$2,500 00
County Tax,	1,600 00
Special School Tax,	170 00

FINANCIAL STATEMENTS

259

Expenditures for the Fiscal Year Ending March 1st, 1894—

On Roads,	\$1,500 00
Salaries,	5 0 00
Lighting Lamps,	40 00
Interest on Bonds,	1,000 00
Incidental Expenses,	150 00
County Tax,	1,600 00

WM. L. BUTLER, *Mayor*,
Beach Haven, Ocean County, N. J.

BOROUGH OF ISLAND HEIGHTS

Amount of Floating Debt—\$1,800.

Composed of—One Note in Bank,	\$500 00
Note to Levings Crammer,	50 00
Note to William Cox,	1,000 00

Rate of Interest on Floating Debt—6 per cent.

Purposes for which Contracted—Work on Streets, and to pay Lumber and sundry other bills then outstanding.

Paid Due—\$500, Note, December 7th, 1896. \$300, June 1, 1895. \$1,000 due on April 1st, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$183,492.

Amount of Personal Property Taxable—\$3,320.

Rate of Tax Levied—\$1.94.

Amount of Tax Raised—

For Streets,	\$1,000 00
Borough Expenses,	600 00
State and County Tax,	1,441 00
10 per cent. added, to cover loss.	

Expenditures for the Fiscal Year ending ———, 1894—

Streets,	\$1,425 69
Lights,	237 64
Garbage,	107 00
Election Expenses,	61 63
Paid to School District,	244 62
Paid on State and County Tax,	1,429 41
Interest,	72 00
Other General Expenses,	45 97
	<hr/> \$4,947 76

HOWARD T. VANSANT, *Mayor*,
Island Heights, Dover Township, Ocean County, New Jersey

BOROUGH OF LAVALLETTE

Amount of Funded Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$31,000.

Rate of Tax Levied—\$3.60 per \$1.00.

Amount of Tax Raised—

For improvements,	\$1,000 00
-----------------------------	------------

Expenditures for the Fiscal Year ending March 1st, 1894—

For general improvements, repairs, etc.

CHARLES C. ERRECKSON, *Mayor*,
Lavallette, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of Floating Debt—\$1,072 30.

Composed of—\$700 for Borough Maps, \$372.30 Borough Orders.

Rate of Interest on Floating Debt—6 per cent.

Amount of Real Estate Taxable—\$383,878.

Amount of Personal Property Taxable—\$52,500.

Rate of Tax Levied—\$1 78.

Amount of Tax Raised—

State and County,	\$3,622 55
Streets,	1,200 00
General Purposes,	1,500 00
License, &c.,	2,530 00

Expenditures for the Fiscal Year ending March 1st, 1894—

State and County Tax,	\$2,527 77
General Purposes,	2,800 00
Streets,	75 75

L. D. VAN NOTE, Auditor.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$226,400.

Amount of Personal Property Taxable—\$20,500.

Rate of Tax Levied—\$1 20 on \$100.

Amount of Tax Raised—

County,	\$2,259 55
Roads,	400 00
Poor,	300 00
Ways and Means,	500 00
School District No. 31,	170 00
No. 32,	100 00
No. 34,	125 00

C. LAWRENCE, *Chairman Town Committee,*
Berkeley Township, Bayville P. O., Ocean County, N. J.

TOWNSHIP OF BRICK.

Amount of Real Estate Taxable—\$357,850.

Amount of Personal Property Taxable—\$35,625.

Rate of Tax Levied—\$1.56 on \$100.

Amount of Tax Raised—

State and County Tax,	\$3,222 24
Township Tax taken from Surplus,	
Roads Tax,	2,000 00
Poor,	140 00
Special School Tax,	475 30
Township School Tax, 75c. per Scholar.	
Special School Tax, extra percentage.	

JOHN L. DORSETT, *Chairman*,
Point Pleasant, Ocean Co., N. J.

TOWNSHIP OF DOVER.

Amount of Floating Debt—\$1,000.

Composed of—War Bonds

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay Bounties.

Falls Due—Past Due.

Amount of Real Estate Taxable—\$621,470.

Amount of Personal Property Taxable—\$148,700.

Rate of Tax Levied—\$1.12 per \$100, not including Special School Tax

Amount of Tax Raised—

State and County Tax,	\$5,607 82
Special School Tax,	1,900 00
Road Money,	2,000 00
Poor Money,	1,000 00
Ways and Means,	1,500 00
Street Lamps,	500 00
Interest on Bonds,	30 00

Expenditures for the Fiscal Year Ending March 1st, 1894—

For Roads,	\$2,600 45
Poor,	685 75
Ways and Means,	814 13
Interest,	90 00
Schools,	6,316 07
Lamps,	438 77
State and County Tax,	5,697 82

ADOLPH ERNST, *Chairman Township Committee*,
Toms River, Dover Township, Ocean County, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$99,693.
 Amount of Personal Property Taxable—\$13,464.
 Rate of Tax Levied—County, \$0.77; Township, \$0.92.

Amount of Tax Raised, \$2,344.87—

State and County Tax,	\$885 93
Township Tax,	1,062 90
Special School Tax,	393 04

Expenditures for the Fiscal Year ending February 15th, 1894—

Poor,	\$332 90
Roads,	343 74
Township Officers,	333 54
Hall Rent,	30 00
Miscellaneous,	21 00
Special School Money,	393 04

CLARENCE A. SEAMAN, *Chairman Township Committee,*
 West Creek, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Funded Debt—\$2,517.17.
 Composed of—Amount due County Last Year on Taxes, \$1,917.17; Amount of Notes Last Year, \$600.
 Amount of Floating Debt—\$690.
 Composed of—Notes to Amount of \$600.00; Bills Unpaid, \$690.00; Amount due County, \$1,570.
 Amount in Debt, \$2,190.00.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—General Uses.

Nature, Purpose and Condition of Sinking Fund—

Amount in Hands of Jonathan H. Clayton, Collector, Not Paid Over,	\$3,380 06
Amount of Duplicate,	5,283 00
	<hr/> \$8,663 06

Amount of Real Estate Taxable, }
 Amount of Personal Property Taxable, } \$314,600
 Rate of Tax Levied \$1.35 per \$100

FINANCIAL STATEMENTS.

263

Amount of Tax Raised—

Amount of Duplicate, Including Polls,	\$5,283 00
For State, County and School Tax,	\$2,932 83
Roads,	1,000 00
Support of Poor and Other Township Purposes,	1,350 17
Amount Raised,	\$5,283 00

Expenditures for the Fiscal Year ending ———, 1894—

Paid Out for Support of Poor	\$348 17
Road Expenses,	1,019 45
Amount Paid County,	3,350 00
Old Tax Warrants Returned Committee,	430 00
Paid for Sundry Expenses,	1,285 27
	\$6,432 89

Amount in Hands of Collector, \$2,230 17

JOHN W. JAMESON, *Clerk of Jackson Township,*
Ocean County, Post Office, Cassville.

TOWNSHIP OF LACEY.

Amount of Real Estate Taxable—\$158,140.

Amount of Personal Property Taxable—\$27,175.

Rate of Tax Levied—\$1 24 per \$100.

Amount of Tax Raised—

State and County Tax,	\$1,706 72
Poor,	200 00
Schools,	300 00
Ways and Means,	200 00
Roads,	400 00

Expenditures for the Fiscal Year ending ———, 1894—

The above appropriations have been expended for the purposes for which they were raised, leaving a balance in the hands of the Treasurer for emergencies.

THOMAS C. VAN ARSDALE,
Forked River, N. J.

TOWNSHIP OF LAKEWOOD

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Composed of—None.

Nature Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,146,600.

Amount of Personal Property Taxable—\$154,125.

Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—

State and County,	\$10,341 40
Roads,	3,000 00
Poor,	300 00
Incidental Expenses,	300 00
Schools, \$1 per scholar, \$358.	
License Fees Received,	638 00
Total Receipts,	<u>\$14,579 40</u>

Expenditures for the Fiscal Year Ending February 14th, 1894—

State and County,	\$10,341 40
Poor,	142 66
Roads,	2,873 00
Incidental Expenses,	816 80
Schools, at \$1 per scholar, \$358.	
Total Expenditures,	<u>\$13,173 86</u>
Balance on hand, \$1,405.54.	

Above balance does not include a few uncollected taxes on real estate, now due.

LUKE JOHNSON, *Chairman*,
Lakewood Ocean County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Funded Debt—None.

Amount of Floating Debt—\$5,100.00.

Composed of—Notes of Hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Roads and General Township Purposes.

Falls Due—Optional with Committee.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$305,200.

Amount of Personal Property Taxable—\$108,550.

Amount of Tax Raised—

County Collector,	\$5,578 43
Road Purposes,	1 175 00
Poor,	150 00
Interest on Notes,	250 00
General Township Purposes,	700 00
Keeping Lamps,	50 00
Hall Rent and Janitor,	40 00
Town Clock Repairs,	15 00
	<u>\$5,958 43</u>

FINANCIAL STATEMENTS.

265

Expenditures for the Fiscal Year Ending February 15th, 1894—

Interest on Notes,	\$307 09
Poor,	213 40
Road Repairs,	1,036 86
Lighting and Keeping Lamps,	48 08
Rent of Hall and Janitor,	40 00
General Township Purposes,	815 00
Repairing Town Clock,	15 00

\$2,475 43

JOSEPH I. SMITH, *Chairman of Committee.*

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Falls Due—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None

Amount of Real Estate Taxable—\$179,801.

Amount of Personal Property Taxable—\$29,465.

Rate of Tax Levied—\$1.37.

Amount of Tax Raised—

State and County Tax,	\$1,805 83
Money for Poor,	300 00
Roads,	600 00
Ways and Means,	400 00
Special School,	1,080 90

Expenditures for the Fiscal Year Ending February 28th, 1894—

State and County Tax,	\$1,805 83
Poor Money,	450 19
Roads "	956 37
Schools "	3,445 05
Ways and Means,	205 84

WILLIAM MONTGOMERY, *Chairman Township Committee,*
Manchester, Ocean County, N. J.

TOWNSHIP OF OCEAN.

Amount of Floating Debt—\$300.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Roads.

Falls Due—June 1st, 1895.

Amount of Real Estate Taxable—\$91,482.

Amount of Personal Property Taxable—\$29,828.

Rate of Tax Levied—19½ mills.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State and County,	\$1,020 78
Township,	560 00
Poor Money,	150 00
Road Money,	500 00
Special School Tax,	250 00

Expenditures for the Fiscal Year Ending November 1st, 1894—\$2,435.

CHARLES F. JONES.

TOWNSHIP OF PLUMSTED.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$347.

Composed of—Two notes of hand.

Rate of Interest on Floating Debt—6 per cent per annum.

Purpose for which Contracted—Street Repairs.

Falls Due—January 30th, 1895.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$441,967.00

Amount of Personal Property Taxable—\$196,289 80

Rate of Tax Levied—\$1 08 per \$100

Amount of Tax Raised—

Township Purposes,	\$2,400 00
State and County Tax,	4,121 51
	<hr/>
	\$6 521 51

Expenditures for the Fiscal Year Ending December 20th, 1894 -

State and County Tax,	\$4,121 51
Township Poor,	900 00
Roads,	900 00
Expenses,	600 00
	<hr/>
	\$6,521 51

W. A. PARKER, *Chairman Committee,*
New Egypt, N. J.

Attest—JOSEPH M. THOMPSON, *Clerk.*

TOWNSHIP OF STAFFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None

Rate of Interest on Floating Debt—None

Amount of Sinking Fund—None

Amount of Real Estate Taxable—\$210,000.

Amount of Personal Property Taxable—\$45,000.

Rate of Tax Levied—\$1 67 per \$100.

Amount of Tax Raised—

State and County Tax,	\$1,855 44
Expense of Roads,	700 00
Support of Poor,	200 00
School Tax,	450 00
Township Purposes,	888 08

\$4,093 52

Expenditures for the Fiscal Year ending December 20th, 1894—

State and County Tax,	\$1,855 44
Expense of Roads,	700 00
Support of Poor,	200 00
School Tax,	450 00
Township Purposes,	888 08

\$4,093 52

CHARLES H. CRANMER, *Chairman*,
Manahawkin, Ocean County, N. J.

FRANK T. SPRAGUR, *Collector of Taxes*,
Manahawkin, Ocean County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$167,077.

Amount of Personal Property Taxable—\$32,150.

Rate of Tax Levied—\$1.62 per \$100.

Amount of Tax Raised—

Incidentals,	\$450 00
Poor,	250 00
Roads,	1,000 00
Special School Tax,	183 00
State and County Tax,	1,506 94

Expenditures for the Fiscal Year Ending February 17th, 1894—

Incidentals,	\$391 54
Poor,	168 89
Roads,	1,152 30
Special School Tax,	189 59
County Collector,	1,722 23

JOSEPH A. PHARO,
Barnegat, Union Township, Ocean County, N. J.

PASSAIC COUNTY.

Amount of Funded Debt—\$267,996.64.

Composed of—Road Bonds, \$230,000; Rebuilding Bonds, \$29,111; Bridge, \$8,885 64

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Road Work and Bridges.

Falls Due—At intervals from August 1st, 1894, to May 1st, 1899.

Amount of Floating Debt—\$40,000.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Anticipation of Taxes.

Falls Due—July 6th, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$47,518,898.

Amount of Personal Property Taxable—\$7,406,281.

Amount of Tax Raised—

For Courts,	\$50,000 00
Lunatics,	32,000 00
Jail and Workhouse,	18,000 00
Freeholders and Officers,	25,000 00
Coroners and Morgue Keepers,	2,500 00
Elections,	4,000 00
Stationery and Advertising,	6,800 00
Incidentals,	18,000 00
Debt and Interest,	103,369 00
Public Works,	30,000 00
Roads,	59,000 00

Expenditures for the Fiscal Year ending May, 1894—

For Courts,	\$45,602 52
Fees of Justices and Constables,	5,112 23
Courts, Miscellaneous,	4,901 30
Support of Lunatics, State Asylum,	30,951 91
Support of Lunatics, County Asylum,	2,064 47
County Jail and Workhouse,	17,005 18
Chosen Freeholders, Committees and Officers,	18,530 12
Bridge Tenders,	1,404 48
Fees of Coroners and Morgue Keepers,	1,881 12
Elections,	3,863 33
Stationery,	2,017 13
Advertising and Printing,	2,892 42
Publishing Proceedings,	1,451 44
Preserving Records,	936 30
Indexing Records,	918 00
Hospitals,	5,000 00
Fuel, Light and Water,	5,528 65
Sundries,	2,778 22
Payment of Debt,	72,456 00
Interest,	19,525 57
Repairs of Public Buildings,	1,982 37
Repairs of Bridges and Culverts,	24,871 38
Road Repairs, 1893,	5,955 10
Road Repairs, 1894,	3,038 78
New Work, Roads,	36,014 00
Electric Lighting of Roads,	19,770 17

\$337,412 19

C. QUACKENBUSH, *Director*,

23 Garfield Avenue, Paterson, Passaic County, N. J.

CITY OF PASSAIC.

Amount of Funded Debt—\$396,500.

Composed of—City, \$111,500; School, \$52,500; Sewer and Street Improvement, \$124,500; Public Improvement, \$75,000; Park Bonds, \$33,000.

Rate of Interest on Funded Debt—\$7,500, 4½ per cent.; \$364,000, 5 per cent.; \$25,000, 7 per cent.

Purpose for which Contracted—\$186,500, City Improvements; \$52,500, School Improvement; \$124,500, Sewers and Streets; \$33,000, Park Bonds.

Falls Due—

1894,	\$1,500 00
1895,	43,500 00
1896,	49,500 00
1897,	19,500 00
1898,	23,000 00
1899,	22,000 00
1900,	22,000 00
1901,	27,000 00
1902,	45,500 00
1903,	7,000 00
1904,	7,000 00
1905,	10,000 00
1906,	24,500 00
1907,	10,000 00
1908,	10,000 00
1909,	10,000 00
1910,	10,000 00
1911,	10,000 00
1912,	19,000 00
1913,	5,000 00
1914,	5,000 00
1915,	4,000 00
1916,	11,500 00

Amount of Floating Debt—\$36,971.65.

Composed of—Improvement Certificates, \$15,971.65; Tax Arrearage Certificates, \$21,000.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Street and Sewer Work.

Falls Due—One year from date, Improvement Certificates; Optional, Tax Arrearage Certificates.

Amount of Sinking Fund—\$68,984.60.

Composed of—Cash in Bank, drawing 4 per cent. Interest.

Nature, Purpose and Condition of Sinking Fund—For the Redemption of Sewer and Street Improvement Bonds, issued in Anticipation of Collections of Assessments.

Amount of Real Estate Taxable—\$5,209,207.

Amount of Personal Property Taxable—\$608,885.

Rate of Tax Levied—\$2.92.

Amount of Tax Raised—

Street Lights,	\$15,000 00
Poor,	6,500 00
Streets, &c,	7,000 00
Support Public School,	23,750 00
Support of Night School,	1,500 00
Police,	10,500 00
Fire Department,	4,000 00
Board of Health,	2,500 00
Water Supply,	10,500 00
Interest City Debt,	4,000 00
Maturing Bonds,	4,000 00
Public Library,	1,900 00

COMPTROLLER'S REPORT.

Salaries,	\$7,500 00
Public Buildings and Parks,	3,000 00
Public Pound,	200 00
Assessment Maps,	3,000 00
Legal Expenses,	1,500 00
Printing,	1,200 00
Publishing Minutes,	1,000 00
Collector's Fees,	2,500 00
Board of Assessors,	3,000 00
G. A. R.,	100 00
Contingent Account,	2,500 00

Expenditure for the Fiscal Year ending June 30th, 1894—

Street Lamps,	\$13,827 27
Poor Account,	6,492 53
Street Repair,	9,496 47
Support of Public Schools,	37,771 94
Support of Night Schools,	1,500 00
Support of Manual Training,	2,400 00
Police Account,	9,222 00
Fire Department Account,	5,305 53
Street Hydrants,	8,407 00
Interest City Debt,	23,214 17
Free Public Library,	1,000 00
Salaries of City Officers,	6,470 00
Public Buildings and Parks,	3,829 38
Public Pound,	309 23
Legal Expense Account,	1,000 00
Printing,	2,946 77
Salaries of Assessors,	3,000 00
Fees of Collector,	2,450 09
Grand Army of the Republic,	100 00
Contingent Account,	2,406 25
Board of Health,	1,571 50
Assessment Maps,	2,475 00
Maturing Bonds,	7,300 00
Publishing Minutes,	864 15
Payment Improvement Certificate,	20,012 20

\$175,124 11

WATSON R. BROWN, *Mayer*,
Passaic, Passaic County, N. J.

CITY OF PATERSON.

Amount of Funded Debt—\$1,532,000.

Composed of—Bonds Issued.

Rate of Interest on Funded Debt—\$236,500 @ 7 per cent.

\$112,500 @ 6 per cent.

\$50,000 @ 5 per cent.

\$100,000 @ 4½ per cent.

\$503,500 @ 4 per cent.

Purpose for which Contracted—

New City Hall,	\$230,000 00
Public Parks,	175,000 00
Schools,	144,000 00
Renewal,	55,000 00
Sewer Appropriation,	140,500 00

FINANCIAL STATEMENTS.

271

Funded Debt,	35,000 00
Sewer,	104,500 00
War Bounty,	147,000 00

Falls Due—

1893,	\$5,000 00
1894,	54,000 00
1895,	55,000 00
1896,	57,000 00
1897,	46,000 00
1898,	36,000 00
1899,	36,000 00
1900,	54,000 00
1901,	56,000 00
1902,	75,000 00
1903,	115,000 00
1904,	67,000 00
1905,	51,500 00
1906,	121,000 00
1907,	126,000 00
1908,	116,000 00
1909,	57,500 00
1910,	75,000 00
1911,	70,000 00
1912,	60,000 00
1913,	54,500 00
1914,	105,000 00
1915,	20,000 00
1916,	20,000 00
1917,	10,000 00

Amount of Floating Debt—\$1,433,394.99.

Composed of—Loans, Silver Certificates and Street Improvement Script.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—

Current Expenses, Construction of Sewers, and Street Improvements.

Falls Due—Loans, during the Fiscal Year. Street Improvement Script, one year. Sewer Certificates three years from date of issue.

Amount of Real Estate Taxable—\$32,458,885.

Amount of Personal Property Taxable—\$6,829,018.

Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—

Amount of Tax Levied for all purposes,	\$984,766 73
Amount of Tax Raised on 1893 Levy,	712,439 16

Expenditures for the Fiscal Year ending March 20th, 1894—

For the Department of Finance,	\$1,823,013 89
Public Instruction,	219,647 63
Police,	91,868 43
Streets and Sewers,	251,898 82
Charities and Correction,	37,847 93
Fire Department,	113,259 28
Lamps, Wells and Pumps,	86,511 25
Adjusted Taxes,	20,301 35
Miscellaneous,	16,604 13
Balance in the Treasury,	51,771 84
	<hr/> \$2,701,925 63

COMPTROLLER'S REPORT.

RECEIPTS.

Balance in the Treasury, March 20th, 1893,		\$19,591 95
From Taxes,	\$798,099 76	
Licenses,	146,576 10	
Interest,	17,090 13	
State School Fund,	186,885 38	
Streets and Sewers,	58,512 57	
Loans on Notes,	1,225,000 00	
Sale of Bonds,	202,500 00	
Adjusted Taxes,	19,984 05	
Sundries,	27,755 69	
	<hr/>	\$2,682,403 68
		<hr/>
		\$2,701,995 63

ASSETS.

Unpaid Taxes,	\$947,194 74	
Street Assessments,	87,059 21	
Sewer Assessments,	405,035 13	
Suspense Account,	107 00	
Personal Property,	281,752 00	
Real Estate,	1,674,307 00	
Cash in Treasury,	51,771 84	
	<hr/>	\$3,447 226 92
		<hr/>

LIABILITIES

Balance of Appropriations,	\$106,545 90	
Balance of Sewer Account,	4,950 25	
Bonded Debt,	1,532,000 00	
Bills Payable,	491,000 00	
Sewer Certificates,	441,034 12	
Street Improvement Script,	10,270 87	
Balance in favor of the City,	861,425 78	
	<hr/>	\$3,447,226 92

DANIEL MILLER, *Comptroller*,
Paterson, Passaic County, N. J.

TOWNSHIP OF ACQUACKANONK.

Amount of Real Estate Taxable—\$1,248,579.

Amount of Personal Property Taxable—\$87,300.

Rate of Tax Levied—\$1.43, Exclusive of District School Tax.

Amount of Tax Raised—

Poil,	\$548 00
Dog,	115 00
State School and County,	12,158 66
Poor,	534 40
Roads, Macadamizing,	6,146 43
Repairs,	267 18
	<hr/>
	\$19,769 67

FINANCIAL STATEMENTS.

273

Expenditures for the Fiscal Year Ending March 20th, 1894—

County Collector, State School and County,	\$12,158 66
Elections,	212 00
Roads, Macadamizing,	6,000 00
Repairing,	244 56
Poor,	454 04
Board of Health,	106 00
Officers, Incidentals, &c.,	1,276 13
Cash on Hand,	1,789 05

NICHOLAS FREDERICK, *Chairman*,

Per ROBERT I. HOFFEY, Paterson, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for Which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for Which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$601,500.

Amount of Personal Property Taxable—\$85,800

Rate of Tax Levied—\$1.65.

Amount of Tax Raised—

State School and County Tax,	\$6,564 60
Hard Road Tax,	3,063 48
Poor Tax,	291 76
Repair of Roads,	291 76
Poll Tax,	461 00
Dog Tax,	83 50
Interest,	2 20
Amount Assessed by Collector,	110 37
Received from License Fees,	900 00
State Appropriation Railroads and Canals,	16 06
Special School Tax, District No. 7,	700 63
	<hr/>
	\$12,485 36

Expenditures for the Fiscal Year Ending March 20th, 1894—

By Amount Paid County Collector,	\$9,192 89
Township Treasurer,	1,819 84
Commissioner of Appeals,	24 00
County Clerk,	3 75
Remitted Commissioner of Appeals,	94 55
Special School Tax, Paid District No. 7,	700 63
Remitted by Township Committee,	332 03
Collector's Fees,	207 66
	<hr/>
	\$12,475 35

RICHARD I. JACOBUS, *Chairman*,

Little Falls, Passaic County, N. J.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$839,385.
 Amount of Personal Property Taxable—\$67,500.
 Rate of Tax Levied—\$1.99 per \$100.

Amount of Tax Raised—

State and County,	\$11,155 22
Repairing Roads,	1,995 28
Poor and Incidentals,	1,451 05
Poll Tax,	994 00
Dog Tax,	288 50

Expenditures for the Fiscal Year ending March 20th, 1894—

County Collector,	\$13,000 00
Township Treasurer,	5,408 53
School Fund,	2,842 39

JOHN LOTZ, *Chairman*,

P. O. Box 129, Haledon, Passaic County, N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—\$75,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Railroad.
 Falls Due—In Sums of \$1,000 Yearly.
 Amount of Floating Debt—None.
 Amount of Real Estate Taxable—\$701,000.
 Amount of Personal Property Taxable—\$84,300
 Rate of Tax Levied—\$3.06.

Amount of Tax Raised—

State School,	\$1,952 93
County,	5,122 44
Cooper Union Bond,	14,250 00
Repairing of Roads,	2,000 00
Poor,	1,000 00
Miscellaneous,	1,700 00

Expenditures for the Fiscal Year ending March 7th, 1894—

Election,	\$264 76
Domestic Animals Killed by Dogs,	45 00
Bounty Paid on Wild Animals,	97 50
Poor,	1,949 40
Township Officers,	717 18
Miscellaneous,	204 53

FINANCIAL STATEMENTS.

275

Repairing of Roads,	1,415 73
Cooper Union,	14,250 00
State School,	1,952 93
County,	5,122 44

JOHN F. SISCO, *Chairman*,
By DANIEL A. WHEELER, *Treasurer*.

TOWNSHIP OF WAYNE.

Amount of Funded Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$740,580 00.
Amount of Personal Property Taxable—\$128,650.00.
Rate of Tax Levied—\$1.70.

Amount of Tax Raised—

District School Tax,	\$1,742 80
For Snow Bills, opening County Roads,	200 00
Opening and Repairing Roads,	1,000 00
County Roads,	4,000 00
Support of Poor,	1,000 00
Incidentals,	200 00

Expenditures for the Fiscal Year Ending March 15th, 1894—

Incidental Account,	\$1,084 53
Dog Acc. unt.,	129 24
Road Account,	1,135 75
County Roads,	4,000 00
Poor Account,	1,033 60
For Schools,	4,198 60
Total State and County Tax,	11,655 48

The County Road Tax of \$4,000 is included in the last item, State and County Tax.

GARRET BERDAN, JR., *Chairman*.

TOWNSHIP OF WEST MILFORD.

Amount of Real Estate Taxable,	\$507,225 00
Amount of Personal Property Taxable,	47,675 00

Rate of Tax Levied—\$1.64 per \$100.

Amount of Tax Raised—

For County,	\$3,563 06
School,	1,538 23
Poor,	1,500 00
Township Officers,	567 60
Roads,	2,000 00
	\$9,168 89

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 17th, 1894—

Township Expenses—

Support of Poor,	\$1,514 28
Clearing Roads of Snow,	1,179 56
Road Improvement,	2,052 79
Officers' Bills,	1,124 04
Miscellaneous Bills (Rent, Printing, Counsel, &c.),	144 04

\$6,014 71

To County Collector, 5,029 43

REMARKS—You see, we have paid out more than we received, according to questions answered in Report, but our Poll Taxes are not included in this, nor our Dog Tax or License money, which are all receipts. We were in debt last year, but this year have a surplus of \$722 73.

JOSEPH HENION, *Chairman of Committee,*
Echo Lake, Passaic County, N. J.

SALEM COUNTY.

Amount of Funded Debt—\$33,207.74.

Composed of—County Certificates.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Surplus Revenue Fund Borrowed by County.

Falls Due—Continuous Loan.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$12,024,817
Amount of Personal Property Taxable,	6,082,623
	\$18,107,440
Debts,	3,208,088
Total Taxable,	\$14,899,352

Amount of Tax Raised —

Courts,	\$3,600 00
Jails,	2,000 00
Almshouse,	4,000 00
Lunatic Asylum,	3,000 00
Coroners,	400 00
Elections,	3,900 00
Printing,	700 00
Salaries,	4,700 00
Incidentals,	4,000 00
Interest,	2,242 46
Public Works,	19,878 87

Expenditures for the Fiscal Year Ending May 9th, 1894—

Public Works,	\$7,517 45
Almshouse,	4,000 00
Lunatic Asylum,	4,953 66
Courts,	3,467 54
Elections,	3,890 22
Incidentals,	3,686 56
Coroners,	432 81

Interest,	\$2 437 79
Jails,	2,454 52
Printing,	641 47
Salaries,	3,716 17

BENJ. B. WESTCOTT, *Director*,
Salem, N. J.

CITY OF SALEM.

Amount of Funded Debt—\$54,600.

Composed of—Bonds for Water, Sewer and Old City Debt.

Rate of Interest on Funded Debt—5 per cent. on Water and Sewer, 6 per cent. on Old Debt.

Purpose for which contracted—Water Works, Sewer and Municipal Purposes.

Falls Due—\$4,600 now due; \$10,000 due July 1, 1896; \$20,000 due July 1, 1901; \$20,000 due July 1, 1906.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$2,395,450.

Amount of Personal Property Taxable—\$1,673,650.

Rate of Tax Levied—\$1.25.

Amount of Tax Raised—

Schools,	\$9,549 20
County,	10,908 80
Water,	6,818 00
City,	16,759 63
Dog,	546 00

Expenditures for the Fiscal Year ending February 15th, 1894—

Streets,	\$1,908 06
Police,	1,604 60
Fire,	445 45
Light,	3,076 44
Printing,	12 32
Interest on City Debt,	284 00
Salaries, Fees, &c.,	2,103 49
Relief of Poor,	78 16
Board of Health,	37 50
Sewers,	147 39
Elections,	346 45
City Property,	46 80
Miscellaneous,	211 82
Schools,	6,000 00
Old Bond Paid,	1,000 00

JONATHAN W. ACTON, *Mayor*,
Salem City, N. J.

BOROUGH OF ELMER.

Amount of Funded Debt—None.
 Amount of Floating Debt—\$521.
 Composed of—Promissory Note
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—In Anticipation of Taxes.
 Falls Due—On Demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$339,040.
 Amount of Personal Property Taxable—\$181,584.
 Rate of Tax Levied—\$0.98 $\frac{1}{2}$ on the \$100 Valuation.

Amount of Tax Raised—

For Roads,	\$500 00
General Borough Purposes,	600 00
Poor,	50 00
State and County,	2,383 22
Special School,	321 52

Expenditures for the Fiscal Year Ending March 1st, 1894—

On Roads,	\$488 75
Poor,	5 50
General Borough Purposes,	678 90
State and County Tax Paid Over,	2,383 22
Special School Tax Paid Over,	321 52

To be deducted from the Real and Personal Property are debts and Soldiers' Exemptions amounting to \$121,493

GEO. M BACON, *Mayor*,
 Elmer, Salem County, N. J.

BOROUGH OF PENNS GROVE.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$383,770.
 Amount of Personal Property Taxable—\$171,185.
 Rate of Tax Levied—General Tax, .94; Special School Tax, .16

Amount of Tax Raised—

State and School,	\$1,359 96
County,	1,584 69
Borough,	1,500 00
Special School,	700 00

Expenditures for the Fiscal Year ending ———, 1894—First year under incorporation; year not yet ended. No settlement yet

JAMES D. SAXTON, *Mayor*,
 Borough of Penns Grove.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—\$34,500.

Composed of—Water Bonds, \$30,000; Improvement Bonds, \$4,500.

Rate of Interest on Funded Debt—.04½ per cent.

Purpose for which Contracted—Build Water Works, &c

Falls Due—September 1st, 1912.

Amount of Floating Debt—None

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$624,475 00
--	--------------

Amount of Personal Property Taxable,	567,875 00
--	------------

	\$1,192,350 00
--	----------------

Debts,	194,375 00
------------------	------------

Amount of Real and Personal above Indebtedness,	\$997,975 00
---	--------------

Rate of Tax Levied—\$0 98 per \$100.

Amount of Tax Raised—

For Borough,	\$300 00
------------------------	----------

Roads,	700 00
------------------	--------

Water,	2,600 00
------------------	----------

Poor,	200 00
-----------------	--------

Expenditures for the Fiscal Year Ending ———, 1894.

For Borough Purposes,	\$1,231 34
---------------------------------	------------

Roads,	809 30
------------------	--------

Water,	6,588 42
------------------	----------

Poor,	200 00
-----------------	--------

C. H. RICHMAN, *Mayor*,
Woodstown, Salem County, N. J.

TOWNSHIP OF ALLOWAY.

Amount of Real Estate Taxable—\$689,200.

Amount of Personal Property Taxable—\$317,045.

Rate of Tax Levied—88 cents.

Amount of Tax Raised—

State School Tax,	\$2,121 66
-----------------------------	------------

County "	2,569 95
--------------------	----------

Township "	2,791 37
----------------------	----------

Expenditures for the Fiscal Year Ending February 27th, 1894—

Roads,	\$2,132 79
------------------	------------

Officers' Fees,	356 58
---------------------------	--------

Sheep Bills,	145 75
------------------------	--------

Poor Funds,	113 75
-----------------------	--------

Township Purposes,	107 79
------------------------------	--------

JOHN D. DRUMMOND, *Chairman of Committee*,
Alloway, Alloway Township, Salem County, N. J.

TOWNSHIP OF ELSINBOROUGH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$700.

Composed of—Bond held by Joseph Yonker, \$600; Money Advanced by C. H. Lippen, \$100.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Township Expenses in 1885, as to the Bond of \$600; the \$100 advanced for Township Expenses in 1893.

Falls Due—Now Due.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$394,914.

Amount of Personal Property Taxable—\$115,365.

Rate of Tax Levied—\$0.83 per \$100.

Amount of Tax Raised—

State and County,	\$2,681 81
Township,	1,050 75
	<hr/>
	\$3,732 56

Expenditures for the Fiscal Year Ending February 27th, 1894—

Paid County Collector,	\$2,681 81
Township Officers,	310 64
Miscellaneous Expenses,	39 04
	<hr/>
	\$3,031 49

EDWARD WADDINGTON, *Chairman Township Committee,*
Elsinborough Township, Post Office Salem, Salem County, N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—None.

Amount of Floating Debt—\$800.

Composed of—Bonds

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Expenses of Township.

Falls Due—Already Due.

Amount of Sinking Fund—Not any.

Amount of Real Estate Taxable—\$684,721.

Amount of Personal Property Taxable—\$405,044.

Rate of Tax Levied—92 cents per \$100

Amount of Tax Raised—

County Tax,	\$2,710 82
School Tax,	2,329 99
Special School,	700 00
Poll Tax,	340 00
Dog Tax,	125 50

FINANCIAL STATEMENTS.

281

Expenditures for the Fiscal Year ending February 23d, 1894—

State School Tax,	\$4,959 72
Officers' Fees—	
Collector,	\$166 86
Assessor,	121 22
Township Committee,	50 00
Clerk,	10 00
Commissioner of Appeals,	9 00
	<hr/>
Election Board,	357 08
	63 00
Sundry Bills, such as Printing, Blacksmith, Wheelwright, Carpenter, Hall	
Rent, Damage done by Dogs, Interest on Bonds, Poor Bills, &c.,	2,075 36

WINFIELD S. CARLL, *Chairman Township Committee*,
Canton P. O., Lower Alloways Creek Township, Salem County.

TOWNSHIP OF LOWER PENNS NEOK.

Amount of Floating Debt—\$2,300.
Composed of—Notes of hand.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which contracted—Road Purposes.
Falls Due—February 15, 1895.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$6,643.25.
Amount of Personal Property Taxable—\$2,999 75.
Rate of Tax Levied—96 cents.

Amount of Tax Raised—

State,	\$2,123 39
County,	2,572 07
Township,	3,000 00

Expenditures for the Fiscal Year Ending February 15th, 1894—

State School Tax,	\$4,696 46
Road Orders,	1,746 64
Officers' Fees,	479 00
Sundry Bills,	2,818 20

R. D. BATTEN,
Pennsville, Salem County, N. J.

TOWNSHIP OF MANINNGTON.

Amount of Floating Debt—\$2,200.
Composed of—Note in bank
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—To protect roads from tide water.
Amount of Real Estate Taxable—\$1,234,844
Amount of Personal Property Taxable—\$469,690.
Rate of Tax Levied—\$1.00 on the hundred.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax,	\$4,590 02
County "	4,016 27
Township "	5,737 53
	<hr/>
	\$14,343 84
Amount Poll and Dog Tax,	786 00
Addenda, \$70 and \$20,	90 00
	<hr/>
Amount,	\$15,219 84

Expenditures for the Fiscal Year Ending January 1st, 1894—

State, School and County Tax,	\$2,720 27
Road Repairs,	2,280 07
Incidentals,	426 76
Shells, Lumber, &c.,	870 00
Sheep Bills,	243 50
Mechanics' Bills,	13 65
	<hr/>
	\$12,554 25

BARCLAY GRISCOM, *Chairman of Township,*
Mannington, Salem County, N. J.

TOWNSHIP OF OLDMANS.

Amount of Real Estate Taxable—\$6,299.84.

Amount of Personal Property Taxable—\$3,354.35.

Rate of Tax Levied—\$0.95 per \$100.

Amount of Tax Raised—

State and School,	\$2,077 03
County,	2,408 58
Township,	2,873 34
Oldmans District,	818 51
School District No. 45,	538 13
No. 47,	110 94

Expenditures for the Fiscal Year Ending February 18th, 1894—\$690 20.

JOSIAH CRISPEN, *Chairman,*
Pedricktown, Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Real Estate Taxable,	\$1,319,250 00
Amount of Personal Property Taxable,	643,150 00
	<hr/>
	\$1,962,400 00
Debts,	384,850 00
	<hr/>
Whole Amount Taxable,	\$1,577,550 00

Rate of Tax Levied—83c. per \$100.

Amount of Tax Raised—

Road Purposes,	\$2,800 00
Incidental Purposes,	1,000 00
	<hr/>

Expenditures for the Fiscal Year ending February 15th, 1894—

Roads,	\$2,643 47
Incidental Account,	1,993 04

JOHN G. BORTON, *Chairman*,
Woodstown, Salem County, N. J.

TOWNSHIP OF PITTSBORO.

Amount of Floating Debt—\$800.

Composed of—Notes given by Committee.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet deficiencies.

Falls Due—April 1st, 1895.

Amount of Real Estate Taxable—\$518,870.

Amount of Personal Property Taxable—\$168,545.

Amount of Tax Raised—

Roads,	\$1,500 00
Grand Army Post,	25 00
Poor,	75 00
Incidentals,	600 00
Elections,	125 00
County and School Tax,	3,378 04
Special School Tax,	382 87
Use of School House,	5 00
	<hr/>

Expenditures for Fiscal Year ending March 10th, 1894—

New Roads,	\$759 22
Old Roads,	1,517 88
Incidentals,	613 25
Poor,	68 50
Elections,	80 77

CHARLES T. ATKINSON,
Palatine Post Office, Pittsboro Township, Salem County.

TOWNSHIP OF QUINTON.

Amount of Real Estate Taxable—\$589,175.

Amount of Personal Property Taxable—\$273,125.

Rate of Tax Levied—\$0.85 per \$100.

Amount of Tax Raised—

Roads,	\$1,500 00
Relief of Poor,	150 00
State and County,	4,259 10

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 21st, 1894—

Officers' Fees,	\$340 67
Lumber,	50 08
Roads, Including Shells,	1,471 23
Relief of Poor,	75 55
Labor,	157 56
Incidental,	260 34
	<hr/>
	\$2,355 43
Paid County Collector,	4,259 10

JOHN G. FOUSER, *Chairman.*

TOWNSHIP OF UPPER PENNS NECK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$411.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Roads.

Falls Due—July 1st, 1894.

Amount of Sinking Fund—None

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$45,629.

Amount of Personal Property Taxable—\$17,583.

Rate of Tax Levied—\$1.94 per \$100.

Rate of Extra School Tax—\$.10 per \$100.

County Tax (Rate, 32 cents per \$100),	\$1,730 99
State School Rate, 28 cents per \$100),	1,485 59
Extra Township School Tax (Rate, 10 cents per \$100),	500 00
Township Tax (Rate, 34 cents per \$100),	1,500 00

Expenditures for the Fiscal Year Ending February 10th, 1894—

Township,	\$3,411 00
---------------------	------------

JOHN M. BEVIS, *Chairman Township Committee,*
Pennsgrove, Salem County, N. J.

TOWNSHIP OF UPPER PITTSBORO.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,067,375.

Amount of Personal Property Taxable—\$575,281.

Rate of Tax Levied—80 cents.

Amount of Tax Raised—

School Tax,	\$3,454 41
County Tax,	4,184 33
Township Tax,	3,200 00
G. A. R.,	25 00

Expenditures for the Fiscal Year Ending March 17th, 1894—

School,	\$3,454 41
County,	4,184 33
Roads,	1,978 04
Officers' Fees,	514 19
Lost Taxes and taken off by Commissioners of Appeal,	42 68
Rent,	30 00
Printing,	5 50
Election Expenses,	94 68
Incidental Expenses,	101 01
G. A. R.,	25 00

ISRAEL F. NEWKIRK,

Upper Pittsgrove Township, Salem County, N. J.

(Post Office address, Elmer.)

SOMERSET COUNTY.

Amount of Funded Debt—None.

Amount of Floating Debt—\$121,525.27.

Composed of County Notes and Interest,	\$73,707 02
Surplus Revenue,	47,818 25
	<u>\$121,525 27</u>

Rate of Interest on Floating Debt—On County Notes, 5 per cent.; on Surplus Revenue, 6 per cent.

Purpose for which contracted—County Expenses and School's.

Falls Due—On Demand.

Amount of Real Estate Taxable—\$14,829 685.

Amount of Personal Property Taxable—\$6,343,115.

Less Debt—\$3,828,143.

Amount of Tax Raised—

For County Purposes,	\$70,000 00
Schools,	46,511 98

Expenditures for the Fiscal Year Ending May 9th, 1894—

Court Expenses,	\$13,970 18
Tramps,	611 50
County Jail,	2,444 96
Public Buildings and Grounds,	2,002 48
Lunacy,	10,122 25
Coroners,	531 96
Stationery,	499 51
Advertising and Printing,	809 95
Incidentals,	670 86
Soldiers' Burials,	320 00
County Superintendent and School Examiners,	1,067 80
Somerset and Morris Line Survey,	227 00
Elections,	4,481 59
Per Diem and Salaries,	4,751 79
Interest on Note Indebtedness,	4,441 55
Interest on Surplus Revenue,	2,869 09
State School Tax,	46,511 98

The excess of expenditures above appropriations was met by the balance on hand at beginning of year.

JOHN C. STAUTS, *Director*,

Weston, Franklin Township, Somerset County, N. J.

TOWN OF RARITAN.

Amount of Funded Debt—\$4,000.

Composed of—Borrowed Money to build Town Hall.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—To Build Town Hall.

Falls Due—November 11th, to be paid at the rate of \$1,000 each year, with interest.

Amount of Floating Debt—\$1,612.78.

Rate of Interest on Floating Debt—Discount on Hall for Three Months.

Purpose for which Contracted—To Pay Floating Debt.

Falls Due—At Once.

Amount of Real Estate Taxable—\$300.00.

Amount of Personal Property Taxable—Don't Levy a Tax.

Amount of Tax Raised—Assessed by Township Assessor and Paid to Treasurer by Township Clerk—

For Fire Purposes,	\$1,000 00
From County Collector,	2,500 00
From all other Sources,	2,236 33
	<u>\$5,736 33</u>

Expenditures for the Fiscal Year Ending ——— 1894—

Firemen's Hall,	\$5,149 13
Firemen's Hall, other Expenses,	86 38
Police,	71 88
Street Lamps and Gas Light,	1,297 68
Labor on Streets,	682 36
Cracked Stone,	856 44
Miscellaneous Business,	390 84
Water Rent,	486 00
Interest on Note, \$16.00; Interest on Bond, \$100,	116 00
	<u>\$9,136 71</u>

PETER GULICK, *President*,

Raritan, Bridgewater Township, Somerset County, N. J.

TOWN OF SOMERVILLE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Tax Raised—

Road Taxes,	\$5,500 00
Licenses,	3,148 00
Fines,	75 00
Incidental,	18 50
	<u>\$8,741 50</u>
Balance in hand May 1st, 1893,	5,336 66
	<u>\$14,078 16</u>

Expenditures for the Fiscal Year ending May 1st, 1894—

Street Lights,	\$2,165 32
Water Rent (Hydrants),	1,134 50
Police,	1,578 25
Streets,	4,024 54
Printing,	121 65
Fire Department,	552 34
Building,	116 94
Street Roller,	485 00
Salaries (Clerk, Counsel and Engineer),	279 75
Taxes,	28 60
Care of Sewer,	64 04
Incidentals,	100 65
Total Expenditures,	\$10,651 68
Balance in hand May 1st, 1894,	3,426 48
Total Receipts,	\$14,078 16

J. J. BERGEN,

President of the Board of Commissioners of Somerville.

BOROUGH OF BOUND BROOK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$827,915

Amount of Personal Property Taxable—\$373,315.

Rate of Tax Levied—\$1.50 per \$100.

Amount of Tax Raised—

Streets,	\$1,800 00
County,	4,383 50
State School,	2,773 80
Special School,	2,440 00
Township,	2,100 17
Borough,	500 00
Board of Health,	100 00
Fire Department,	900 00

Expenditures for the Fiscal Year Ending April 1st, 1894—

Streets,	\$1,198 14
Borough,	3,400 16
Fire, Water and Light,	2,135 12
State School Tax,	2,773 80
County Tax,	4,183 50
Township,	2,100 17
Special School Tax,	2,440 00
Dog Tax,	43 75
Board of Health,	100 00

HOWARD PERRY, Mayor,

Borough of Bound Brook, Somerset County, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—\$1,000.

Composed of—Promissory Notes.

Rate of Interest on Floating Debt—6 per cent. per annum.

Purpose for which Contracted—

Road Account,	\$500 00
Fire Department,	500 00

Due—March 8th, 1894.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,005,040.

Amount of Personal Property Taxable—\$281,150.

Rate of Tax Levied—60 cents per \$100.

Amount of Tax Raised—

For Borough Purposes,	\$1,500 00
Roads,	3,500 00
Lights,	5,000 00
Fire Department,	2,500 00
Board of Health,	500 00

Expenditures for the Fiscal Year Ending March 1st, 1894—

Borough Purposes, including Police, &c.,	\$3,105 69
Fire Department,	2,150 07
Street Lighting,	4,927 95
Roads,	3,969 22
Appropriated to Board of Health,	500 00

H. E. NEEDHAM, *Mayor*,
Borough of North Plainfield, Somerset County, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$978,750.

Amount of Personal Property Taxable—\$502,254.

Rate of Tax Levied—\$10 40 per \$1,000.

Amount of Tax Raised—

County Taxes,	\$7,918 97
Roads,	2,300 00
Poor,	1,300 00
Incidentals,	500 00

FINANCIAL STATEMENTS.

289

Expenditures for the Fiscal Year Ending February 13th, 1894—

County Tax,	\$7,918 97
Roads,	2,200 00
Poor,	1,212 73
Incidentals,	500 00
Cash Balance on Hand,	427 73

E. RANDALL,

Bedminster P. O., Bedminster Township, Somerset County, N. J.

TOWNSHIP OF BERNARDS.

Amount of Funded Debt—\$123,700.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Renewing Matured Bonds.

Amount of Real Estate Taxable,	\$1,793,200
Amount of Personal Property Taxable,	398,029

Rate of Tax Levied—\$1.70 on \$1,000.

Amount of Tax Raised—

Funded Debt,	\$12,000 00
County,	8,706 22
Township,	8,783 39
	<u>\$29,489 61</u>

Expenditures for the Fiscal Year Ending ———, 1894—

Township,	\$8,783 39
County,	8,706 22
Funded,	12,000 00
	<u>29,489 61</u>

JOHN A. LAYTON, *Chairman*,

Liberty Corner, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of Real Estate Taxable,	\$766,835 00
Amount of Personal Property Taxable,	477,898 00

Less Debts,	<u>\$1,244,733 00</u>
	877,497 00

Rate of Tax Levied—\$10.90 per \$1,000

Amount of Tax Raised—

For Schools,	\$2,771 34
Roads,	1,850 00
Fees and Deficiencies,	600 00
Hire of Hall,	25 00
Support of Poor,	800 00
County,	3,128 24

19 C²

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 13th, 1894—

For Schools,	\$2,771 34
County,	3,128 24
Poor,	802 97
Roads,	1,850 37
Fees and Deficiencies,	1,084 54
Use of Hall,	25 00

JOHN G. SUTPHEN, *Chairman*,
North Branch Station, Somerset County, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Funded Debt—None.
Amount of Floating Debt—\$29,150.
Composed of—Township Notes.
Falls Due—April 1st, 1895.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$3,676,025.
Amount of Personal Property Taxable—\$2,119,055.
Rate of Tax Levied—\$1.20 per \$100.

Amount of Tax Raised—

County,	\$17,686 53
State School,	11,754 48
Roads,	11,000 00
Township,	12,000 00

Expenditures for the Fiscal Year Ending February, 1894—

Support of Poor at Farm,	\$1,505 11
Support of Poor Outside,	5,139 73
Miscellaneous,	54,758 24

A. H. BROKAW, *Chairman*,
Somerville, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Real Estate Taxable—\$1,789,168.
Amount of Personal Property Taxable—\$496,840.
Rate of Tax Levied—\$11.00 per \$1,000.

Amount of Tax Raised—

County,	\$9,635 73
School,	6,407 88
Special School,	1,650 02
Roads,	5,000 00
Poor,	800 00
Township Purposes,	1,000 00

FINANCIAL STATEMENTS.

291

Expenditures for the Fiscal Year ending —, 1894—

County,	\$9,635 73
School,	6,407 88
Special School,	1,650 02
Farm Deficiency,	1,276 40
Roads,	5,113 13
Snow,	888 19
Corporations,	1,503 76
Election Expenses,	266 15
Sheep and Poultry Bills,	188 10
Township Officers' Fees,	1,311 45
Poor,	787 83
Miscellaneous Bills,	266 70

JOHN L. SUYDAM, *Chairman of Committee*,
Franklin Park P. O., Middlesex, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Real Estate Taxable—\$1,041,781.

Amount of Personal Property Taxable—\$854,898.

Rate of Tax Levied—\$1.00 per \$100.

Amount of Tax Raised—

For County Tax,	\$7,382 69
School Tax,	5,527 35
Public Roads,	2,500 00
Extra Roads at discretion of Committee,	1,000 00
Out door Poor,	700 00
Fees and Deficiencies,	800 00
Small Bridges, &c.,	300 00

Expenditures for the Fiscal Year ending February 13th, 1894—

Paid County Tax,	\$7,382 69
School Tax,	5,527 35
For Roads,	2,508 10
Extra Road,	504 42
Bridges, &c.,	155 19
For School Orders,	7,465 40
Sheep Bills raised by Dog Tax,	320 95
Election Bills,	143 35
Out-door Poor,	770 15
Fees of Township Officers,	1,117 55
Snow Bills,	1,500 81
Counsel Fees,	48 33

J. V. D. SMITH,
Weston, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Floating Debt—\$2,000.

Composed of—Notes of Hand.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Building on Poor Farm and Removing Snow.

Falls Due—On demand.

Amount of Real Estate Taxable—\$938,062.

Amount of Personal Property Taxable—\$372,151.

Rate of Tax Levied—1 per cent.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax,	\$3,999 97
School Tax,	2,655 88
Roads,	1,850 00
Poor,	400 00
Township,	1,006 23

Expenditures for the Fiscal Year ending February 17th, 1894—

Township,	\$11,167 11
School Tax,	3,592 40
	<hr/>
	\$14,759 51

ISAAC WILLIAMSON, *Chairman Township Committee,*
Rocky Hill, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for Which Contracted—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,025,050.

Amount of Personal Property Taxable—\$272,950.

Rate of Tax Levied—\$1.26.

Amount of Tax Raised—

State,	\$5,922 80
County,	8,933 00
Township,	9,000 00
Roads,	1,000 00
Poor,	1,500 00

Expenditures for the Fiscal Year ending February 7th, 1894—

State,	\$5,922 80
County,	8,933 00
Township,	3,686 63
Roads,	2,076 57
Poor,	1,258 59

ROBERT M. FOUNTANE,
North Plainfield, North Plainfield Township, Somerset County.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

FINANCIAL STATEMENTS.

293

Amount of Floating Debt—\$400.
 Composed of—None.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To Meet Deficiencies
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$324,015.
 Amount of Personal Property Taxable—\$45,650.
 Rate of Tax Levied—\$1.10 on \$100.

Amount of Tax Raised—

For Support of Poor,	\$3.00 00
Roads,	1,000 00

Expenditures for the Fiscal Year ending ———, 1894—

COLLECTOR.

RECEIPTS.

Amount of Tax Duplicate,	\$4,047 70
Collected on Delinquent Taxes,	17 00
	<u>\$4,064 70</u>

EXPENDITURES

Paying County Collector Road Contracts, Tax Blanks, Recording Unpaid Land Taxes, Taxes Remitted, Collector's Bill, amount- ing to	\$3,567 30
Paid Treasurer, on account Taxes,	497 40
	<u>\$4,064 70</u>

TOWNSHIP TREASURER.

RECEIPTS.

Cash received of J. J. Lang, late Treasurer,	\$740 05
Money refunded by Bernards Township,	22 70
License Money,	285 00
From George Terrell, Collector,	497 40
	<u>\$1,545 15</u>

EXPENDITURES.

Election Expenses, Officers' Salaries, Snow Bills, Special Road Contracts, Printer's Bill, &c.,	\$1,856 11
	1,545 15
Amount due Treasurer,	<u>\$310 96</u>

OVERSEER OF POOR.

RECEIPTS.

Cash received of Treasurer,	\$184 41
---------------------------------------	----------

EXPENDITURES.

For Medical Attendance, Support of Poor, Justice's Fees, &c.,	\$184 41
---	----------

SCHOOL MONEY.

RECEIPTS.

Balance of School Money in hands of Collector, February 14th, 1893,	\$1,394 12
From County Collector,	2,104 48
	<u>\$3,498 60</u>

COMPTROLLER'S REPORT.

EXPENDITURES.

Paid School Districts,	\$2,138 66
Due School Districts,	1,359 94
	<hr/>
	\$3,498 60
	<hr/>
Delinquent List of 1893, in hands of Collector,	\$115 63
School Money in hands of Collector,	1,359 94
Amount due Treasurer,	310 96

DIEDRICK EHLEN, *Chairman*,
Warren Township, Somerset County.
P. O. Address—Liberty Corner, N. J.

SUSSEX COUNTY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable, \$6,299,027 }
Amount of Personal Property Taxable, 3,996,993 } \$10,296,020.
Rate of Tax Levied— .666.

Amount of Tax Raised—

State Tax (School),	\$27,995 85
County Tax,	40,000 00
	<hr/>
	\$67,995 85

Expenditures for the Fiscal Year ending ———, 1894 —

Alms House,	\$5,589 07
Advertising and Printing,	550 60
Bridges,	6,612 79
Courts,	8,178 45
Elections,	2,875 32
Freeholders, Committees and Officers,	1,567 37
Incidentals,	3,952 72
Justices and Constables' Costs,	472 61
Jail,	1,036 26
State Hospital,	4,937 46
Stationery and Blank Books,	203 12
	<hr/>
	\$35,975 77

FRANK ROE, *Director*,
Augusta, N. J.

TOWN OF NEWTON.

Amount of Funded Debt—None.
Amount of Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,150,335.

FINANCIAL STATEMENTS.

295

Amount of Personal Property Taxable—\$367,395.

Rate of Tax Levied—\$15 per \$1,000.

Amount of Tax Raised—

Town Money,	\$1,200 00
Fire Department,	1,600 00
Street Lighting,	1,500 00
Poor Fund,	500 00
Street Repairs,	1,000 00
Sidewalks,	700 00
Macadamizing,	3,300 00

Expenditures for the Fiscal Year Ending February 15th, 1894—

Town Money (Salaries, &c.),	\$1,886 19
Fire Department,	1,626 51
Poor Fund,	555 18
Street Lighting,	1,059 35
Sidewalks,	481 53
Streets,	1,392 51
Macadamizing,	4,655 30
Railroad Bonds and Interest,	2,625 00
Notes,	5,500 00

PETER S. DECKER, *Chairman*,
Newton, Sussex County, N. J.

BOROUGH OF DECKERTOWN.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$240,822.

Amount of Personal Property Taxable—\$196,262.

Rate of Tax Levied—

State and County Tax,	\$6 10
Borough "	2 55
Special School "	2 10
	<u>\$10 75</u>

Amount of Tax Raised—

State and County Tax,	\$2,886 27
Borough "	1,200 00
Special School "	993 03

Expenditures for the Fiscal Year Ending February 28th, 1894—

State and County Tax,	\$2,886 27
Borough "	1,200 00
Special School "	993 03

THEO. F. MARGARUM, *Mayor*,
Deckertown, N. J.

TOWNSHIP OF ANDOVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$555,500.
 Amount of Personal Property Taxable—\$191,100.
 Rate of Tax Levied—\$9.347.

Amount of Tax Raised—

County Tax,	\$1,900 36
State School Tax,	1,548 12
Road Tax,	1,500 00
Township School Tax,	500 00
Town Incidental Tax,	300 00
Ground Hog Tax,	200 00

Expenditures for the Fiscal Year Ending February 3d, 1894—

Election Bills,	\$124 00
Committee Bills,	52 00
Printing Bills,	60 50
Assessor's Bill,	80 46
Collector's Bill,	111 52
Poor Bills,	41 37
Attorney's Bill,	5 00
Township Book,	4 50
Commissioner's Bill,	9 00
Ground Hog Bill,	116 80
Snow Bills (1893),	473 14
Treasurer's Bill,	18 50
Shares for Road Machine,	24 37
Clerk's Bill,	14 44
Other Small Bills,	2 25
Road Bills,	1,411 30
Town School Money, Bill,	500 00
School Money, Bill,	1,474 77

LEVI SPACE, *Chairman of Committee,*
 By F. N. VAN SYCKEL, *Town Clerk,*
 Andover, Sussex County, New Jersey.

Explanation: The Chairman of the Committee authorized the Town Clerk to sign his name

TOWNSHIP OF BYRAM.

Amount of Real Estate Taxable—\$473,670.
 Amount of Personal Property Taxable—\$123,545.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State and County,	\$3,449 37
Township Schools,	1,100 00
Roads,	1,700 00
Poor,	200 00
Town,	200 00

FINANCIAL STATEMENTS.

297

Expenditures for the Fiscal Year ending September 30th, 1894—

State and County,	\$3,949 93
Township Schools,	1,100 00
Roads,	1,700 00
Poor,	200 00
Town,	200 00

H. A. TINBRELL, *Clerk of Byram Township*

FRANKFORD TOWNSHIP.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$634,750.

Amount of Personal Property Taxable—\$133,250.

Rate of Tax Levied—\$9.50.

Amount of Tax Raised—

Amount Duplicate,	\$8,509 30
For Roads,	1,500 00
Township Purposes,	400 00
School Purposes,	400 00
Special School Tax,	100 00

Expenditures for the Fiscal Year Ending February 13th, 1894—

Paid County Collector,	\$4,652 33
Labor on Roads,	1,524 70
For Shoveling Snow,	948 86
Borrowed Money and Miscellaneous Township Bills,	1,738 34
Township Poor Bills,	88 75
Expenses of Annual Town Meeting and Township Officers,	129 89
For Printing,	48 60

ANNUAL FINANCIAL STATEMENT OF FRANKFORD TOWNSHIP FOR THE YEAR ENDING FEBRUARY 13TH, 1894.

C. A. DALRYMPLE, *Collector, Dr.*

To amount of Duplicate,	\$8,509 30
Added by Collector,	2 52
Assessed at Polls,	19 99
Railroad Tax,	14 52
Tax Warrant 1892,	151 21
Land Tax (Emma Bell, balance 1891),	35 24
	<hr/>
	\$8,731 79

C. A. DALRYMPLE, *Collector, Cr.*

By paid County Collector,	\$4,652 33
Road Orders,	1,046 57
Special School Tax (District 103),	100 00
Township School Tax,	400 00
Township Treasurer,	7 87
Commissioners of Appeal,	9 00

COMPTROLLER'S REPORT.

By Uncollected Taxes, 1893, Returned to Justice,	\$196 00
1892, " Com.,	72 42
By amount of Collector's Bill,	107 97
By paid Township Treasurer in Settlement,	2,139 63
	<hr/>
	\$2,731 79

C. A. DALRYMPLE, Collector, in Account with Schools.

<i>Dr.</i>	
To Balance at Last Settlement,	\$1,701 66
To Amount of State School Tax,	1,971 78
State Appropriation,	85 58
Surplus Revenue,	136 25
Township School Tax,	400 00
Special Tax and Other Sources,	196 50
	<hr/>
	\$4,491 77

<i>Cr.</i>	
By Amount Paid District 101, Mattison,	\$299 13
102, Long Bridge,	328 13
103, Branchville,	1,073 12
105, Augusta,	233 71
106, Frankford Plains,	430 07
107, Harmony,	263 88
110, Wykertown,	320 70
By Balance Due Districts,	1,543 03
	<hr/>
	\$4,491 77

SUMS DUE DISTRICTS.

No. 101, Mattison,	\$154 22
102, Long Bridge,	188 59
103, Branchville,	257 37
105, Augusta,	285 93
106, Frankford Plains,	269 06
107, Harmony,	215 22
110, Wykertown,	172 64
	<hr/>
	\$1,543 03
Due from Collector,	\$1,049 39
Due from State School Tax,	493 64
	<hr/>
	\$1,543 03

DELINQUENTS IN TAXES.

Bell, Mrs. Emma,	\$43 56
Bell, E. M., Estate,	9 50
Beemer, R. A,	1 00
Burtis, N. W., Estate,	38 00
Courtright, A. J,	1 00
Courtright, Wilson,	1 00
Decker, James,	2 00
Ike, George M.,	1 90
Myers, Nelson,	1 00
Myers, Edward,	1 00
Northrup, Ella,	4 76
Phillips, Mrs. Ellen,	22 78
Pidcock, J. N.,	3 80
Quick, Simon,	1 00
Smith, Obe,	1 00
Smith, Sidaey,	19 00
Smith & Emmans,	11 40
Staples, James,	1 00
Spangenburg, Thomas M.,	1 00
Taylor, Samuel E.,	1 00
VanHorn, Jacob C.,	9 50

FINANCIAL STATEMENTS.

299

Williams, Catherine,	\$3 80
Walton, William,	1 00
Remitted by Town Committee,	15 00
	<hr/>
	\$196 00

OSCAR NORTHRUP, Treasurer, in account with Frankford Township.

Dr.

To Balance at Settlement of 1893,	\$139 26
To Cash Borrowed on Note,	1,000 00
Received from County License Fees,	348 87
Received from C. A. Dalrymple, Collector,	7 87
Borrowed on Note,	159 65
Received from C. A. Dalrymple, Collector, February 13th, 1894, at Settlement,	2,247 60
	<hr/>
Total of Receipts,	\$3,903 25

OSCAR NORTHRUP, Treasurer, &c.

Cr.

MISCELLANEOUS BILLS.

By Paid Collector's Bill,	\$107 97
Assessor's Bill,	72 50
Assessor, for Vital Statistics,	5 30
Assessor Meeting to Revise Duplicate,	2 00
B. S. Ely, for Repairs to Ballot-Box,	1 50
Cole & Jervis, for Repairs to Road Machine,	5 70
C. A. Dalrymple, Collector, Bill for Overpayment on Settlement with Town Committee, February 9, 1892; Principal \$262 94, one year's Interest \$23.14,	276 08
E. M. Bell, for Storage of Road Machine for 1894,	3 00
Kelly Westbrook, for Storage of Road Machine for 1893,	4 00
Stewart Layton, for use of House,	20 00
Note of G. S. Adams, for Borrowed Money,	1,000 00
Interest on above Note,	54 16
Halsted Cole, Note for Borrowed Money,	159 65
Interest on above Note,	3 54
L. H. S. Martin, Fixtures to Road Machine,	8 75
J. C. Price, for Oil, etc., for Road Machine,	2 04
Linus Clark, Freight on above Fixtures,	95
Board of Health,	3 00
Linus Clark, for Edge and Bolts for Road Machine,	9 20
	<hr/>
Total of Miscellaneous Bills,	\$1,738 34

POOR BILLS.

1893.			
March	18.	S. Smith & Son (order),	\$3 00
	25.	S. Smith & Son (order),	3 00
October	7.	J. C. Swartwout, opening and filling grave for child of Chas. South,	2 00
1894.			
February	13.	J. C. Swartwout, for grave for child of Phebe E. Walton,	2 00
		Henry J. Compton, Overseer of Poor, for services,	16 50
		E. S. Dalrymple, town physician, on contract per annum,	50 00
		Ira Coss, Justices' fees,	3 98
		S. Smith & Son, orders, etc.,	8 02
			<hr/>
		Total expenditures for poor of Township,	\$88 75

COMPTROLLER'S REPORT.

By Paid Expenses Annual Town Meeting, March, 1893, \$54 00
Paid Township Officers as follows :

1893.			
March	18.	A. J. Canfield, Clerk for services,	6 00
		Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services,	3 00
	25.	Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services,	3 06
August	15.	Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services,	3 00
		Ira Coss, Town Clerk, for services and postage sending out road lists,	3 89
September	30.	Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services,	3 00
October	7.	Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services,	3 00
1894.			
February	13.	Town Committee, for services,	6 00
		Ira Coss, Town Clerk, for services and making financial statement,	9 00
		Town Committee, for inspecting and taking up turnpike,	6 00
Total expenses of Town Meeting and Township Officers, .			<u>\$129 89</u>

PAID FOR PRINTING AS FOLLOWS :

1893.			
February	17.	New Jersey Herald, printing statement,	\$17 10
March	10.	New Jersey Herald, printing 500 official envelopes, and postage on same,	2 15
	17.	New Jersey Herald, printing 700 town meeting tickets (Democratic),	2 75
	30.	Advertising teams wanted,	1 25
October	21.	New Jersey Herald, printing 600 tax notices,	2 50
February	15.	Sussex Register, printing statement,	17 10
March	13.	Sussex Register, printing 500 town meeting tickets,	1 50
	20.	Sussex Register, advertising teams wanted,	1 25
	31.	Sussex Independent, advertising teams wanted,	1 00
		Sussex Independent, printing 200 affidavit blanks,	2 00
Total for printing,			<u>\$48 60</u>

ROADS.

March	18.	Paid Snow Bills Amounting to	\$216 25
	25.	Paid Snow Bills Amounting to	32 61
		Paid B. F. Compton on Contract with Teams and Road Machine,	478 13
Total Expenditure on Roads by Com.,			<u>\$1,426 99</u>

Total Expenditures for the Year, \$3,432 57
Balance in Treasurer's Hands, 470 68

\$3,903 25

STATE OF NEW JERSEY, } ss.
SUSSEX COUNTY,

Ira Coss, Clerk of the Township of Frankford, being duly sworn according to law, upon his oath, saith that the above statement is true and correct to the best of his knowledge and belief.

IRA COSS, *Town Clerk.*

Sworn and subscribed before me this 27th day of February, 1894.

ALANSON O. DECKER, *Notary Public.*

VICTOR COMPTON,
Branchville P. O., Frankford Township, Sussex County.

TOWNSHIP OF GREEN.

Amount of Floating Debt—\$300.00.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Township Expenses.

Amount of Real Estate Taxable—\$461,406.

Amount of Personal Property Taxable—\$253,712.

Rate of Tax Levied—\$9.40.

Amount of Tax Raised—

State School Tax,	\$1,490 50
Road Money,	1,000 00
Snow Money,	500 00
Incidentals,	300 00
Bounty,	200 00
County Tax,	2,189 91

Expenditures for the Fiscal Year ending February 17th, 1894—

Township Expenses, \$842 44

M. S. HIBLER, *Chairman of Com.,*
Huntsville, Greentown, N. J.

TOWNSHIP OF HAMPTON.

Amount of Real Estate Taxable—\$411,457.

Amount of Personal Property Taxable—\$191,613.

Amount of Tax Raised—

School,	\$1,303 37
County,	1,606 16
Roads,	1,500 00
Incidentals,	531 49

R. G. KINNEY, *Chairman of Hampton Township,*
Newton, Sussex County, N. J.

TOWNSHIP OF HARDYSTON.

Amount of Real Estate Taxable—\$788,950.

Amount of Personal Property Taxable—\$196,150.

Rate of Tax Levied—\$9.91 for \$1,000 on General Tax

Amount of Tax Raised—

State School Tax,	\$2,195 28
County Tax,	3,137 07
Road Tax,	2,000 00
Township School Tax,	1,000 00

COMPTROLLER'S REPORT.

Township Purposes Tax,	\$780 27
Poor Tax,	150 00
Bounty Tax,	100 00
Special School Tax,	1,253 35
	<hr/>
	\$10,615 97

JOHN LINN, *Chairman Township Committee*,
Hamburg, Sussex County, N. J.

TOWNSHIP OF LAFAYETTE.

No Debt.

Whole Amount of Real Estate—\$534,140.

Whole Amount of Personal Property—\$163,880.

Total Taxable Amount, after deducting Debts amounting to \$136,800—\$561,220.

Rate of Tax Levied—\$7.75 per \$1,000.

Amount of Tax Raised—

For County and School,	\$3,061 99
Roads,	901 02
Special School Tax,	494 55
	<hr/>

Expenditures for the Fiscal Year Ending February 10th, 1894—

For Road Repairs,	\$698 24
Opening Roads Obstructed by Snow,	538 43
Town Expenses, Including Official Salaries,	527 31
Schools up to June 30th, 1893,	1,533 53

JACOB S. MAINES, *Chairman of Town Committee*,
Per SAMUEL WARBASE, *Treasurer of Town Committee*,
Lafayette, Sussex County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Funded Debt—We Have None.

Amount of Floating Debt—\$400.

Composed of—Note Against the Township.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To Pay Township Expenses

Falls Due—On Demand.

Amount of Sinking Fund—We Have None.

Amount of Real Estate Taxable—\$257,600.

Amount of Personal Property Taxable—\$33,750.

Rate of Tax Levied—.006 on \$1 00.

Amount of Tax Raised—

State and County,	\$1,769 40
Roads,	1,200 00
Township,	200 00
	<hr/>

Expenditures for the Fiscal Year ending October 1st, 1894—

Amount on the Public Roads,	\$1,200 00
for Printing,	21 65

FINANCIAL STATEMENTS.

303

Paid Township Officers, as Follows—

Collector,	\$66 02
Assessor,	52 23
Township Committee and Clerk,	68 04
Commissioners of Appeal and Clerk,	12 00
Board of Registry and Election,	80 25
Justice of Peace,	5 84
Overseer of Poor,	26 50

TIMOTHY SHAY, *Chairman of Committee,*
Montague, Sussex County, N. J.

TOWNSHIP OF SANDYSTON.

Amount of Real Estate Taxable,	\$3,532 30
Amount of Personal Property Taxable,	1,089 00
	<hr/>
Debt,	\$4,421 30
	1,174 00
	<hr/>
Taxable,	\$3,247 30

Rate of Tax Levied—\$8.80.

Amount of Tax Raised—

State and County,	\$1,921 29
Roads,	836 33
	<hr/>
Hotel License,	\$2,857 67
	398 75
	<hr/>
	\$3,256 37

Expenditures for the Fiscal Year ending February 10th, 1894—

State and County,	\$1,921 29
Roads,	835 96
Election Expenses,	61 90
Poor Bills,	13 00
Snow Bills,	216 99
Committee and Clerk,	45 00
Collector's Bill,	77 10
Assessor's Bill,	61 08
Incidental Expenses,	14 05
	<hr/>
	\$3,256 37

MADISON SHAY, *Chairman of Committee,*
Hainesville, Sandyston Township, Sussex County, N. J.

TOWNSHIP OF SPARTA.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$843,084.
 Amount of Personal Property Taxable—\$182,915.
 Rate of Tax Levied—\$9.40 per \$1,000.

Amount of Tax Raised—

Roads and Highways,	\$1,800 00
Township Schools,	1,200 00
State and County,	5,868 23

Expenditures for the Fiscal Year ending ———, 1894—

Roads to Date,	\$1,782 61
Town Meeting Expenses,	74 15
Relief of Poor,	74 90
Assessing and Collecting Taxes,	343 78
Bounty on Ground Hogs and Foxes,	161 60
Committee and Clerk,	149 46
Vital Statistics,	2 00
Printing,	24 00
Sheep,	38 00
Justice of the Peace,	3 00
Miscellaneous,	46 00
Commissioners of Appeal,	9 00
Counsel Fees,	22 50
	<hr/> \$2,731 00

JOHN H. SUTTON, *Chairman*,

Sparta Township, Sussex County, P. O., Monroe, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$493,542.
 Amount of Personal Property Taxable—\$236,278.
 Rate of Tax Levied—\$8.90.

Amount of Tax Raised—

State School,	\$1,663 37
County Tax,	2,377 02
Township Road Tax,	1,700 00
Township Tax,	500 00
	<hr/> \$6,240 39

Expenditures for the Fiscal Year Ending February 15th, 1894—

Schools,	\$1,663 37
County,	2,377 02

FINANCIAL STATEMENTS.

305

Roads,	\$1,700 00
Poor,	50 00
Township,	450 00
	<hr/>
	\$6,240 39

Attest: W. F. DRISCOLL, *Clerk.*

D. R. SWAYZE,
Middleville P. O., Stillwater Township,
Sussex County, N. J.

TOWNSHIP OF VERNON.

Amount of Funded Debt—Not any.
Composed of—Nothing.
Rate of Interest on Funded Debt—None
Purpose for which Contracted—Nothing.
Falls Due—None to Come Due.
Amount of Floating Debt—Not any.
Composed of—Nothing.
Rate of Interest on Floating Debt—No Debt and No Interest.
Purpose for which Contracted—None Contracted.
Falls Due—None to Fall Due.
Amount of Sinking Fund—No Sinking Fund.
Composed of—Nothing.
Nature, Purpose and Condition of Sinking Fund—No Sinking Fund to Mention.
Amount of Real Estate Taxable—\$489,555.
Amount of Personal Property Taxable—\$94,875.
Rate of Tax Levied—\$9.67 per \$1,000.

Amount of Tax Raised—

State and County,	\$3,649 95
Town,	200 00
School,	400 00
Road,	2,000 00

Expenditures for the Fiscal Year Ending February 10th, 1894—

Committee and Clerk,	\$63 00
Paid on Roads,	1,543 72
Snow Bills,	1,218 07
Poor Bills,	108 00
Election Expenses,	85 00
Bounties,	195 90
Printing,	31 20
Board of Health,	8 50
Assessor,	101 89
Collector's Service Paid,	83 76
Percentage School Money,	65 90
Treasurer's Salary,	10 00
Constables' Fee,	8 65
Court of Appeals,	9 00
Incidentals,	5 55
Note and Interest Paid,	840 00
To Making Tax Warrant,	4 28
	<hr/>
	\$4,382 42

B. F. SNYDER, *Chairman,*
Canisteer, Vernon Township, Sussex County, N. J.

TOWNSHIP OF WALPAK.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$168,790.
 Amount of Personal Property Taxable—\$76,395.
 Rate of Tax Levied—\$10.40 per \$1,000.

Amount of Tax Raised—

State, County and Town,	\$1,280 89
Road,	800 58
Sheep Damage,	66 60

Expenditures for the Fiscal Year ending October 1st, 1894—

On Highway,	\$800 00
-----------------------	----------

P. S.—In giving the valuation of real estate there is no indebtedness taken out; also the personal valuation is without the indebtedness deducted.

Amount of Mortgage on Real Estate,	\$35 300 00
Other Personal Debts,	29,495 00

MARTIN HULL, *Chairman Committee*,
 Flatbrookville, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Real Estate Taxable—
 Amount of Personal Property Taxable— } \$1,396,490.
 Rate of Tax Levied—\$9.75 per \$1,000.

Amount of Tax Raised—

Amount Raised on Property,	\$12,568 41
License,	150 00
From Other Sources,	263 91
From Last Year (Balance),	438 52
Total,	\$13,420 84

Expenditures for the Fiscal Year Ending October 1st, 1894—

Amount Paid County Collector,	\$8,323 68
Township School Money,	1,000 00
Amount Paid to Roads,	1,903 85
Township Expense to Date,	2,054 35
Balance,	138 96
	\$13,420 84

BRICE ROY,
 Deckertown, Sussex County, N. J.

UNION COUNTY.

Amount of Funded Debt—\$529,000.

Comprised of—War Bonds, Bridge Bonds and Road Bonds.

Rate of Interest on Funded Debt—7, 6, 5 and 4 per cent.

Purpose for which Contracted—War, Bridges and Roads.

Falls Due—Part each year until 1914.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$29,744,435.

Amount of Personal Property Taxable—\$4,868,952.

Amount of Tax Raised—

For Courts,	\$35,000 00
Jail,	6,500 00
Lunacy,	33,000 00
Salaries, &c.,	9,000 00
Coroners,	1,000 00
Elections,	11,500 00
Stationery,	3,000 00
Advertising,	2,500 00
Incidentals,	7,500 00
Hospitals,	3,000 00
Bonds,	24,000 00
Interest on Bond,	22,500 00
Interest on Temporary Loans,	2,000 00
Public Building,	7,500 00
Bridges,	21,000 00
Repairs to Roads,	15,000 00
Total,	<u>\$204,000 00</u>

Expenditures for the Fiscal Year ending May 9th, 1894—

DISBURSEMENTS.

<i>Court Account.</i>	
Salary T. F. McCormick, Judge,	\$4,700 00
F. C. Marsh, Prosecutor,	3,000 00
F. H. Dunn, Clerk G and Jury,	300 00
H. W. Knight, Stenographer,	1,087 90
L. S. Hyer, Judge,	750 00
James T. Wiley, Judge,	620 00
James Ritchie, Court Clerk,	900 00
Edward Neuberger, Court Interpreter,	600 00
John Keron, County Detective,	525 30
Juries, Constables and Others—Expenses,	25,534 01
	<u>\$38,017 21</u>
<i>Jail Account.</i>	
Warden's Salary,	\$1,350 00
Matron's Salary,	300 00
Jail Physician Salary,	250 00
All other Expenses of Jail,	2,957 08
	<u>4,857 08</u>
Lunacy Account,	29,208 47
Member's Pay,	5,085 03
Committee Expenses,	1,250 07
Salaries,	2,600 30
Elections,	10,137 08

COMPTROLLER'S REPORT.

Stationery and Records Book,	\$2,726 44
Publication,	1,097 30
School Superintendent's Salary and Expenses,	1,114 95
Public Buildings,	8,067 79
Coroners,	273 66
Burial of Soldiers and Headstones,	630 00
James J. Gerber, County Clerk Fees,	\$879 45
William M. Oliver, County Clerk Fees,	478 07
	<hr/>
Expenses of County Physician,	1,357 52
Legal Expenses,	272 75
Postage and other Petty Expenses,	589 00
	<hr/>
	1,209 14

Bridges.

City of Rahway,	\$2,371 84
City of Plainfield,	2,513 66
City of Elizabeth,	3,251 48

Townships.

Clark,	366 40
Springfield,	1,008 28
Fanwood,	784 08
Cranford,	1,861 25
Union,	1,508 74
New Providence,	1,420 88
Westfield,	1,966 86
Summit,	3,403 43
Linden,	4,336 57
	<hr/>
	24,793 43
State School Appropriation (School Orders),	4,569 84
State School Tax to the State,	89,157 39
Bonds,	23,000 00
Coupons and Interest on Registered Bonds,	22,040 00
School Orders, State Tax,	89,157 39
Summit Schools, Order of 1892,	385 72
Amount paid Townships, their Portion of Railroad and Canal Tax, 1893,	1,186 83
Amount paid Charity Hospital, Elizabeth,	2,000 00
Amount paid Charity Hospital, Plainfield,	1,000 00
Repairs of County Roads,	14,586 67
County Road Construction,	21,052 76
Temporary Loans Repaid	20,000 00
Paid for Interest of Temporary Loans,	433 64
	<hr/>
Total Disbursements,	\$422,757 46

J. F. HUBBARD, *Director*,
Plainfield, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—\$3,620,880.

Composed of—Adjustment, Consolidated Improvement, Funded Debt and City Improvement Bonds.

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which Contracted—Street Improvements, Rebates of Assessments, Deficient Tax Collections and Adjustment of City Debt.

Falls Due—Various Dates up to 1922.

Amount of Floating Debt—None.

Amount of Sinking Fund—\$89,745 96.

Composed of—Adjustment Bonds, \$73,480; Cash, \$16,265 96.

FINANCIAL STATEMENTS.

309

Nature, Purpose and Condition of Sinking Fund—Reduction of City Debt.

Amount of Real Estate Taxable—\$14,248,950.

Amount of Personal Property Taxable—\$2,165,777

Rate of Tax Levied—\$29.80 on \$1,000.

Amount of Tax Raised, including State School Tax—

Public Schools,	\$82,500 00
Street and Highways,	14,000 00
Fire Department,	13,500 00
Police Department,	38,000 00
Poor and Alms,	10,000 00
Lamps and Gas,	16,500 00
Public Grounds and Buildings,	3,500 00
Salaries,	9,800 00
Health Department,	10,000 00
Water and Hydrants,	7,500 00
Sewers & Basins,	2,000 00
District Court,	4,000 00
Printing,	2,500 00
Contingencies,	10,018 00
Tax Assessors,	7,500 00
Interest on Adjustment Bonds,	141,000 00

Expenditures for the Fiscal Year Ending June 30th, 1894, including Riparian Fund Receipts—

Public Schools,	\$83,947 53
Street and Highways,	13,989 35
Fire Department,	13,474 32
Police Department,	37,376 27
Poor and Alms,	9,995 41
Lamps and Gas,	16,468 86
Printing,	2,002 07
Public Grounds and Buildings,	4,005 95
Salaries,	9,706 40
Health Department,	9,545 70
Water and Hydrants,	7,218 75
Sewers and Basins,	1,801 01
District Court,	3,946 00
Tax Assessors,	7,497 80
Contingencies,	10,010 21
Interest on Adjustment Bonds,	141,000 00

JOHN C. RANKIN, JR., Mayor,
Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—\$23,917 10.

Composed of—Notes issued in Anticipation of Taxes, \$20,400; Sundry Unpaid Claims, \$3,517.10.

Rate of Interest on Floating Debt—5 per cent. on Notes only.

Falls Due—\$10,000, January 6th, 1894; \$2,000, January 7th, 1894; \$1,500, January 21st, 1894; \$6,900, February 19th, 1894.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$5,934,296.

Amount of Personal Property Taxable—\$1,159,836.

Rate of Tax Levied—\$2.20 on \$1.00.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

General Purposes,	\$34,000 00
Poor Fund,	2,500 00
Fire Department,	16,000 00
Public Library,	3,000 00
State and County Tax,	55 800 15
	<hr/>
	\$111,300 15
Board of Education,	14,216 63
	<hr/>
	\$125,516 78

Expenditures for the Fiscal Year Ending December 31st, 1893—

Streets,	\$20,384 17
Sewers,	922 32
Lights,	9,589 04
Police,	8,848 43
Fire Department,	25,537 02
Poor,	4,407 78
Public Library,	3,662 13
Salaries,	9,606 12
Printing and Stationery,	2,331 61
State and County Tax,	55,800 15
Miscellaneous,	5,059 38
Board of Education,	13,402 59
	<hr/>
	\$159,550 94

The excess of expenditure was paid from collection of taxes in arrears.

The amount raised for Schools was \$37,062 10, but this does not pass through our books, as the School Board is an independent organization, and the School Tax is paid direct to the Board.

The items appearing in this statement are taxes in arrears, collected from time to time and paid over.

A. GILBERT, Mayor,
Plainfield, N. J.

CITY OF RAHWAY.

*Amount of Funded Debt—\$607,914.56. (There are also \$13,300 of past-due bonds that have not been presented for payment.)

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Street Improvements, Sewers, Public Buildings, Fire Apparatus, &c.

Falls Due—November 1st, 1922.

Amount of Sinking Fund—(A Sinking Fund has just been established.)

Amount of Real Estate Taxable,	\$2,564,075 00
Amount of Personal Property Taxable,	380,115 00
	<hr/>
	\$2,944,190 00
Deduction for Debts,	123,525 00
	<hr/>
	\$2,820,565 00

Rate of Tax Levied—\$2 73 per \$100.

Amount of Tax Raised—

Schools,	\$9,000 00
Health Department,	1,000 00
Fire Department,	1,500 00
Police,	3,300 00
Poor and Alms,	2,000 00
Streets and Street Lighting,	11,500 00

FINANCIAL STATEMENTS.

311

Salaries, Contingencies, &c.,	\$6,400 00
Interest on City Debt,	18,257 66
Uncollected and Abated Taxes,	895 53
State School Tax,	\$7,472 29
County Tax,	15,504 94
Interest on County Road Bonds,	173 73
	<hr/>
	23,150 96

Expenditures for the Fiscal Year ending May 31st, 1894—

Bonds,	\$33,600 00
Interest,	33,853 72
Board of Education,	24,847 41
Salaries, Contingencies, &c.,	10,385 74
Poor,	2,115 39
Police,	4,172 20
Streets,	6,423 92
Street Lighting,	5,379 93
Fire Department,	1,497 56
Health Department,	1,158 92
County Collector,	23,150 96

J. J. DALY, *Mayor*,

Rahway, Union County, N. J.

* *NOTE*—In addition to the Funded Debt, as stated, \$185,000 of bonds bearing four per cent. interest and maturing July 1st, 1932, have been issued by the Board of Water Commissioners of the city of Rahway, in the name of the city, for building water-works, laying water-mains, &c.; but no tax is levied to pay interest on these bonds, as the water-rents are more than sufficient to pay interest on bonds and all expenses of running the works.

TOWNSHIP OF CLARK.

Amount of Real Estate Taxable—\$223,250.

Amount of Personal Property Taxable—\$24,975.

Amount of Tax Raised—

		Rate on \$100 Valuation.
Tax Levy for County Purposes,	\$1,347 70	55 cents.
County Road Bonds,	193 39	8½ "
State School Tax,	665 52	27 "
Road Tax,	300 00	12½ "
Poor Tax,	250 00	10½ "
Contingent Fund,	250 00	10½ "
District School No. 6,	75 00	4 "
Dog Tax,	25 50	"

GEORGE CORDES, *Chairman*,

Rahway, Clark Township, Union County, N. J.

TOWNSHIP OF ORANFORD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$604,000.

Amount of Personal Property Taxable—\$64,000.

Rate of Tax Levied—\$0.40 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School,	\$1,753 72
County,	3,638 95
Special County Road,	306 21
Road Repairs,	1,000 00
Crushed Stone,	1,500 00
Special School,	4,500 00
Street Lighting,	1,450 00
Fire Hydrant,	650 00
General Township,	450 00
Fire Department,	1,000 00
Poll,	409 00
Dog,	63 00
Sidewalk Tax Assessments,	152 19
Surplus,	1,792 36

Expenditures for the Fiscal Year Ending —, 1894—

General Township Purposes,	\$2,225 88
Road Repairs,	860 22
Crushed Stone,	1,469 57
Street Lighting,	2,103 69
Fire Hydrants,	617 70
Fire Department,	1,331 96
Dog Account,	19 89
Poor,	701 33
Sidewalk Tax,	169 76
Taxes on Property held by the Township,	82 65
School District No. 9,	8,764 34
State School,	1,753 72
County,	3,638 95
Special County Road,	306 21
Commissioners of Appeal,	9 00
County Clerk, for Recording,	8 60

EDMUND B. HORTON, *Chairman Township Committee,*
Cranford, N. J

TOWNSHIP OF FANWOOD.

Amount of Real Estate Taxable,	\$561,900 00
Amount of Personal Property Taxable,	188,987 00
	<u>\$750,887 00</u>
Less Deductions,	32,362 00
Net Value,	<u>\$718,525 00</u>

Rate of Tax Levied—\$1.38 to \$2.65, Varies in Different School Districts.

Amount of Tax Raised—

For Lights,	\$1,006 00
County,	4,023 74
Township,	862 23
State School,	2,011 87
Special School,	4,409 62
Roads,	1,078 34
Special County Roads,	287 41
Poll and Dog Tax,	366 50
Total Amount,	<u>\$14,015 71</u>

FINANCIAL STATEMENTS.

313

Expenditures for the Fiscal Year Ending March 1st, 1894—

Road and Crushed Stone Account,	\$1,632 38
Incidentals,	1,170 51
Poor Account,	636 88
Board of Health,	134 10
Electric Light,	663 00
Fire Department,	374 91

WM. H. TERRY, *Chairman*,
Plainfield, N. J., Box 230.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—\$1,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Building School House in Linden School District No. 1.

Falls Due—\$500 on the 1st day of October in each year.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,384,505.

Amount of Personal Property Taxable—\$257,820.

Rate of Tax Levied—\$1.12 per \$100.

Amount of Tax Raised—

Electric Light,	\$1,080 00
Linden Borough,	500 00
Interest on County Roads,	527 70
County,	8,877 50
Special School,	4,278 35
Roads,	2,000 00
Township,	1,000 00

Expenditures for the Fiscal Year ending — 1894—

County Collector,	\$13,683 55
School Bond and Interest,	605 00
Linden Borough,	223 00
School Warrants,	7,989 24
Electric Light, District No. 1,	1,000 00
Township,	1,188 35
Roads,	2,919 23
Poor,	700 00
Assessing and Collecting,	28 65
Board of Health,	100 00

WM. H. DONALDSON, *Chairman Township Committee*,
Linden.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Real Estate Taxable—\$237,550.

Amount of Personal Property Taxable—\$17,450.

Rate of Tax Levied—\$2.21½ on \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State and County,	\$2,142 00
Township,	765 00
Roads,	1,273 00
Sp. cial County Road,	127 50
Schools,	1,264 69

Expenditures for the Fiscal Year Ending February 21st, 1894—

Paid County Collector,	\$2,144 97
Schools,	3,336 88
Roads,	1,361 85
Poor,	144 82
Miscellaneous,	812 78

JOHN M. BADGLEY,
New Providence, Union County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$2,770.50.

Amount of Personal Property Taxable—\$43,300.

Rate of Tax Levied—\$1.76.

Amount of Tax Raised—

County Tax,	\$1,716 00
State School,	826 53
Roads,	400 00
Township,	475 00
Poor,	600 00
Special School,	900 00

Expenditures for the Fiscal Year Ending February 8th, 1894—

Paid County Collector,	\$2,825 72
Support of Poor,	596 69
Roads and Sidewalks,	1,529 75
Schools,	3,959 87
Township Purposes,	944 39

A. P. STILES,
Springfield, Union County, N. J.

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—\$131,000.

Composed of—\$100,000 Sewer Bonds; \$25,000 School Bonds; \$6,000 Mortgage on Township Building.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—\$100,000 for Sewer Improvements; \$25,000 for addition to School Building; \$6,000 for part payment of construction of Township Building.

Falls Due—Sewer Bonds fall due \$10,000 each year, beginning with June 1st, 1895; School Bonds \$2,500 each year; mortgage now due.

FINANCIAL STATEMENTS.

315

Amount of Floating Debt—None.

Composed of—None.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$1,325,000.

Amount of Personal Property Taxable—\$125,000.

Rate of Tax Levied— \$3 34 per \$100.

Amount of Tax Raised—

State and County,	\$7,922 37
School Tax,	3,912 16
Special Road Tax,	190 82
Road Tax,	6,000 00
Township Expenses,	2,400 00
Poor,	1,200 00
Police,	2,400 00
Fire Purposes,	2,500 00
Health,	300 00
Map of Township,	1,000 00

Expenditures for the Fiscal Year ending February 6th, 1894—\$48,551 or, made up as follows :

Township Expenses,	\$3,185 79
Road Account,	12,341 59
Health Account,	499 92
Poor Account,	1,275 00
Police Account,	1,798 11
Light Account,	2,407 20
Water Account,	3,277 07
Fire Account,	2,746 95
Liquor License Account,	831 02
Town Hall Account,	8,108 53
Sewer Account,	11,794 33
Peddlers' License Account,	289 50
House Connection Account,	1,037 43

CHARLES S. DAY,
Chairman Township Committee.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Legal Deductions—\$49,400.

Amount of Real Estate Taxable—\$1,336,300.

Amount of Personal Property Taxable—\$363,900.

Rate of Tax Levied—\$1.12 Exclusive of Special Schools and Special Township

Amount of Tax Raised—

County Tax,	\$9,075 04
Interest on County Roads,	1,212 96
State Schools,	4,373 73
Public Roads (Township),	8,250 00
District No. 1 Street Lights,	600 00
Special District School Tax,	4,650 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending —, 1894—

Paid County Collector, County and State School Tax,	\$14,661 73
Street-Lighting District,	600 00
For Support of Poor,	845 09
To Account of District Schools, 1892,	1,750 00
1893,	3,000 00
Road Commissioners, Road Tax,	4,000 00
Special District Tax,	4,250 00
For Township Expenses,	1,754 89
Board of Health Expenses,	755 72

DANIEL H. BEACH, *Chairman of Township Committee,*
Union, Union County, N. J.

TOWNSHIP OF WESTFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None

Amount of Real Estate Taxable—\$1,138,700.

Amount of Personal Property Taxable—\$97,800.

Rate of Tax Levied—County, 56 cents; Township, 10 cents; Poor, 8 cents; Roads, 58 cents; State
Sch ol, 28 cents; Hydrants, 2 cents; Lights, 12 cents; Special County Roads, 6 cents; Special School
No. 10, \$1.40; No. 6, 6 cents; No. 11, 11 cents; No. 15, 24 cents.

Amount of Tax Raised—

Poll Tax,	\$542 00
Dog Tax,	63 75
County Tax,	6,637 05
Township Tax,	1,187 00
Poor Tax,	949 54
State School Tax,	3,328 38
Special School Tax,	14,148 63
Road Tax,	6,886 41
Special Water Tax,	237 50
Fire Department Tax,	1,653 70
Street Lamps Tax,	1,423 37
County Road Tax,	711 74

\$37,770 07

Expenditures for the Fiscal Year Ending February 15th, 1894—

Cash Paid County Collector,	\$10,328 60
School District No 10,	21,468 28
No. 15,	640 38
No 11,	21 25
No. 6,	11 89

FINANCIAL STATEMENTS.

317

Township Account,	\$2,999 43
Poor Account,	839 74
Board of Health,	388 69
Fire Department,	1,500 00
Hydrant Rentals,	179 16
Street Lights,	1,391 14
Roads,	7,497 53
	<u>\$47,266 59</u>

MARTIN WELLES, *Chairman Township Committee,*
Westfield, Union County, N. J.

WARREN COUNTY.

Amount of Real Estate Taxable—\$15,239,496.

Amount of Personal Property Taxable—\$6,279,078.

Rate of Tax Levied—

County,	\$3 20
State School,	2 80
Total,	<u>\$6 00</u>

Amount of Tax Raised—

Debts,	\$2,812,983
Total Amount Taxable,	18,705,191

Expenditures for the Fiscal Year Ending May 8th, 1894—

Freeholders,	\$2,628 64
Committees,	498 30
Officers' Salaries,	1,230 00
Incidentals,	2,381 19
County Almshouse,	3,820 40
(Special),	3,977 45
Bridges,	12,530 27
Coroners,	478 06
Elections,	3,546 91
Special,	343 81
Printing and Advertising,	743 53
Stationery,	110 65
Jail,	482 92
Asylum and Relief,	12,629 42
Repairs, Additions to Jail and County Buildings,	271 44
Courts—Salaries p r diem Services,	9,889 38
Miscellaneous Bills,	4,185 13
Poor, and Transportation of Prisoners,	810 22
Interest on Temporary Loans,	639 02

A. W. CUTLER, *Director,*
Hackett town, Warren County, N. J.

TOWN OF BELVIDERE.

Amount of Funded Debt—\$12,000, School District No. 41.

Composed of—Twelve One-Thousand-Dollar Bonds.

Rate of Interest on Funded Debt—5 Per cent.

Purpose for which Contracted—Building School-House.

Falls Due—\$1,000 January 1st, 1894, and the same amount each succeeding year until whole amount is paid.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$848,580.

Amount of Personal Property Taxable—\$608,651.

Rate of Tax Levied—\$11.30 per \$1,000.

Amount of Tax Raised—

County,	\$3,946 37
School,	3,452 98
Special School,	3 699 93
Town,	2,836 74
Total,	<u>\$13,936 02</u>

Expenditures for Fiscal Year Ending March 31st, 1894—

Incidental Account	\$941 39
Street Lamp Account,	447 27
Police Account,	601 50
Poor Account,	174 05
Fire Account,	848 18
Street Account,	1,332 76
Board of Health,	45 00
Total,	<u>\$4,390 15</u>

THEODORE P HAPLER, *Mayor*,

Belvidere, Warren County, N. J

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—\$15,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Old Debt for Town Improvements.

Falls Due—April 1st, 1895, \$2,500; April 1st, 1896, \$5,500; April 1st, 1898, \$2,500; April 1st, 1899, \$2,500; April 1st, 1900, \$2,000.

Amount of Floating Debt—None

Amount of Real Estate Taxable—\$975,850.

Amount of Personal Property Taxable—\$262,530

Rate of Tax Levied—\$16 00 per \$1,000

Amount of Tax Raised—

State School,	\$3,069 40
County	3,241 12
Special School Tax,	4,614 85
Town Tax,	6 975 40

FINANCIAL STATEMENTS.

319

Expenditures for the Fiscal Year Ending April 1st, 1894—

Officers' Salaries,	\$280 00
Electric Street Lighting,	1,200 00
Interest,	750 00
Permanent Street Work,	3,344 63
Police,	150 00
Board of Health,	150 00
Printing and Incidentals,	1,450 00

School Bonds of School District, comprising the town proper and adjacent townships, \$4,000; \$2,000 mature each year. Water Bonds of the town of Hackettstown, \$36,000, bearing 5 per cent. interest, and making net income of \$3,000 per year.

GEORGE W. SMITH, *Mayor*,
Hackettstown, Warren County N. J

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—\$87,400.

Composed of—Bonds.

Rate of Interest on Funded Debt—4 and 5 per cent.

Purpose for which Contracted—Streets and Town Purposes.

Falls Due—About eight thousand each year.

Amount of Real Estate Taxable—\$1,563,260.

Amount of Personal Property Taxable—\$29,819.

Rate of Tax Levied—\$1.80 per \$1,000.

Amount of Tax Raised—

Streets and Alleys,	\$4,000 00
Policemen,	2,500 00
Lighting Streets,	2,600 00
Fire,	1,200 00
Poor,	500 00
Water,	1,300 00
Board of Health,	300 00
State and County,	18,000 00
Town Schools,	17,000 00
To Pay on Bonds,	7,400 00
Interest on Bonds,	4,224 50
Salary and Contingent,	2,500 00
Total,	<u>\$51,524 50</u>

Expenditures for the Fiscal Year Ending ——— 1894—All Spent

J. C. PERDOE, *Mayor*,
Phillipsburg, Warren County, N. J.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—\$12,000.

Composed of—\$8,000 Borough Bonds for Street Improvements; \$4,000 School Bonds.

Rate of Interest on Funded Debt—5 per cent.

Falls Due—One Bond of \$1,000 each year.

Amount of Floating Debt—None.

COMPTROLLER'S REPORT.

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,181,805.
 Amount of Personal Property Taxable—\$436,697.
 Rate of Tax Levied—\$14.90 per \$1,000.

Amount of Tax Raised—

County Tax,	\$4,213 59
State School,	3,686 89
Borough,	7,500 00
Special School,	4,323 00

NATHAN DILTS, *Mayor*,
 Washington, Warren County, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of Floating Debt—\$350.
 Composed of—Note to Sam'l H. Drake.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay Snow Bills and Note given to A. E. Brainard for Road Working Machine for the Township.
 Falls Due—March 17th, 1895.

1894.

Amount of Real Estate Taxable—\$380,590.
 Amount of Personal Property Taxable—\$156,525.
 Total Taxable—\$537,115.
 Rate of Tax Levied—\$9.50
 Debts—\$58,560.

Amount of Tax Raised—

School Money,	\$450 00
Township,	350 00
Roads,	1,200 00
Poor,	50 00

Expenditures for the Fiscal Year Ending October 1st, 1894—

1893.

Paid County Collector,	\$2,924 77
School Tax,	1,521 84
Road Money,	1,356 81
Collector's Bill,	45 95
Collector for Paying Out School Money,	12 27
Groundhog Bounty,	44 00
E. J. Harden, Assessor,	67 45
Fox Bounty,	15 00
Hawk Bounty,	34 00
Commissioners' Bill,	15 00
W. H. Young, Sheep Bill,	8 00
County Clerk,	50
Charles Rittenhouse, Printing,	3 25
Snow Bills,	158 83
Commissioners and Clerks,	22 50

1894.

Election Bills, November, 1893, and March, 1894,	63 00
Overseer of Poor,	15 25
John Telfer, Sheep Bill,	55 75
S. H. Drake, Treasurer's Fees,	5 00
M. R. Nunn,	25 78
B. A. Hendershot, Auditing Bills,	18 87
Geo. A. Jilson, Carpenter Work,	6 83
E. Sidner, Keeping Tramps,	6 25
G. S. C. Townsend,	1 00
Geo. A. Jilson, Painting,	2 63
P. G. Hawk, Building Pound Fence,	2 25
Commissioners and Clerk's Bills,	58 50

MATHIAS HIBLER, *Chairman of Committee*,
Allamuchy, Warren County, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Amount of Real Estate Taxable—\$587,705.

Amount of Personal Property Taxable—\$763,829.

Rate of Tax Levied—\$8.00.

Amount of Tax Raised—

School Tax,	\$3,283 78
County Tax,	3,752 89
Township Tax,	2,300 00
Poll Tax,	368 00

Expenditures for Fiscal Year ending ———, 1894—

Paid County Collector,	\$7,080 14
Township Treasurer,	1,056 11
Road Work,	1,662 59
Miscellaneous Bills,	369 56

E. C. HOAGLAND, *Chairman*,
Blairstown Township, Vail P. O., Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Floating Debt—\$1,171.

Composed of—Notes.

Rate of Interest on Floating Debt—4 and 5 per cent.

Purpose for which Contracted—Snow bills and new road.

Falls Due—April 1st, 1894.

Amount of Real Estate Taxable, \$801,399

Amount of Personal Property Taxable, 349,654

Debts, \$1,151,053

Taxable Amount, 157,021

Rate of Tax Levied—\$8.38 per \$1,000. \$994,032

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County Tax,	\$3,001 98
State School Tax,	2,842 93
Township and Road Tax,	2,485 50
District School Tax,	340 79
Poll Tax,	328 00
Dog Tax,	250 50
	<hr/>
	\$9,249 70
Railroad Tax,	8 15
Hotel Licenses,	190 00
	<hr/>

Expenditures for the Fiscal Year ending February 10th, 1894—

Deductions by Commissioners of Appeal,	\$16 14
Deductions by Commissioners of Appeal—Dog and Other Tax,	10 45
Road Bills,	1,621 57
Sheep Bills,	223 00
County Tax,	3,001 98
State School Tax,	2,842 93
Special School Tax,	340 79
Amount due on Mortgages,	170 93
Tax Warrant,	185 40
Principal Paid on Floating Debt,	325 00
Interest on Floating Debt,	16 56
Snow Bills,	810 92
Sundry Bills Paid,	591 66
Balance in Hands of Treasurer,	807 19

JAMES K. SMITH, *Chairman*,

New Village, Franklin Township, Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Floating Debt—\$113,590.00.

Amount of Real Estate Taxable—\$508,640.00.

Amount of Personal Property Taxable—\$217,519.00.

Rate of Tax Levied—\$8.25 per \$1,000.

Amount of Tax Raised—\$5,053.69.

Township Tax,	\$1,373 28
School Tax,	1,715 19
County Tax,	1,960 22

GEORGE B ARMSTRONG, *Chairman*,

Warren County, Frelinghuysen Township, P. O., Marksboro, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Note.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Removing Snow from Roads.

FINANCIAL STATEMENTS.

323

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$501,344.

Amount of Personal Property Taxable—\$200,896.

Rate of Tax Levied—.78 per \$100

Amount of Tax Raised—

County Tax,	\$1,953 65
State School,	1,850 14
Township,	1,242 05
Schools,	385 89

Expenditures for the Fiscal Year ending February 13th, 1894—

Roads,	\$735 22
Poor,	77 51
Removing Snow from Roads,	717 29
Salaries,	231 86
Schools,	385 89

PHILIP HANCE,

Stewartsville P. O., Greenwich Township, Warren County, N. J.

TOWNSHIP OF HARDWICK

Amount of Real Estate Taxable—\$180,310

Amount of Personal Property Taxable—\$104,940.

Rate of Tax Levied—\$.80 per \$1,000.

Amount of Tax Raised—

County,	\$729 47
State School,	638 28
Road Money,	800 00
Township Expenses,	300 00

Total Amount of Real and Personal,	\$285,250
Debts deducted,	57,290
Taxable,	\$227,960

HIRAM FRANCE, *Chairman,*

Blairstown, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Real Estate Taxable—\$631,518.

Amount of Personal Property Taxable—\$273,015.

Rate of Tax Levied—.86 per \$100.

Amount of Tax Raised—

County,	\$2,547 63	Rate, . . . \$3 20 per \$1,000
State School,	2,229 17	Rate, . . . 2 80 per \$1,000
Township	2,150 00	Rate, . . . 2 60 per \$1,000
		Total, . . \$8 60

Expenditures for the Fiscal Year ending ———, 1894—

Township Expenses paid,	\$1,295 12
-----------------------------------	------------

JAMES W. DEWITT,

P. st Office, Harmony, Warren County, N. J

COMPTROLLER'S REPORT.

TOWNSHIP OF HOPE.

Amount of Real Estate Taxable—\$611 325.
 Amount of Personal Property Taxable—\$351,871.
 Rate of Tax Levied—\$8.30 per \$1,000.

Amount of Tax Raised—

State School Tax,	\$2,128 85
County Tax,	2,432 98
Township Tax,	1,748 70
Polls,	353 00

Expenditures for the Fiscal Year ending ———, 1894 —

For Roads,	\$1,800 00
Elections,	114 50
Other Purposes,	252 73
Amount of Money in Treasurer's Hands,	415 00

I. B. HILDEBRANT,

Mt. Hermon, Warren County, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of Real Estate Taxable—\$4,898.95.
 Amount of Personal Property Taxable—\$745.41.
 Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State and County Tax,	\$1,502 41
School,	1,422 80
Road,	1,250 00
Snow Bill,	650 00
Polls,	50 00
Township Expenses,	370 38

AARON B. LEIGH,

Danville P. O., Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Real Estate Taxable—\$399,197.
 Amount of Personal Property Taxable—\$345 383.
 Rate of Tax Levied—\$8.20 per \$1,000.

Amount of Tax Raised—\$6,095.48.

Township Purposes,	\$1,628 00
County Tax,	2,382 55
School Tax,	2,084 82

Expenditures for the Fiscal Year ending ———, 1894—\$1,800.

ANDREW N. VAN HORN,

Hainesburg, Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Real Estate Taxable,	\$685,920 00
Amount of Personal Property Taxable,	185,648 00
	<hr/>
	\$871,568 00
Debts,	73,212 00
Total Taxable Property,	<hr/>
	\$798,356 00

Rate of Tax Levied—\$.75 per \$100.

Expenditures for the Fiscal Year ending ———, 1894—

Amount paid over for Taxes,	\$753 59
Assessor's Fees,	\$134 76
Collector's Fees,	126 75
	<hr/>
	261 51
Collected and paid by Collector,	102 12
Township Expenses,	1,187 35
	<hr/>
	\$2,304 57

JOHN H. AMEY, *Chairman Township Committee.*

TOWNSHIP OF MANSFIELD.

Amount of Real Estate Taxable—\$647,285.

Amount of Personal Property Taxable—\$233,903

Rate of Tax Levied—.960.

Amount of Tax Raised—

County,	\$2,348 77
State School,	2 55 80
Special School Tax,	425 00
Township Tax,	2,550 00

WM H. THOMSON,

Mansfield, Warren County.

Post Office—Battystown, N. J.

TOWNSHIP OF OXFORD.

Amount of Real Estate Taxable—\$1,592,450.

Amount of Personal Property Taxable—\$448,140.

Amount of Debts Deducted—\$204,435.

Rate of Tax Levied—\$.75 per \$1,000.

Total Net Amount Taxable—1,836,155.

Amount of Tax Raised—

County Tax,	\$5,875 70
State School Tax,	5,141 23
Township Tax,	4,330 00
For Ground Hog Scalps,	250 00
For Township District Tax by vote of District,	2,100 00
For Sheep Damages,	215 50

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 17th, 1894—

For all Township Purposes, including Sheep Damages,	\$4,338 12
Balance in Treasurer's Hands on February 17th, 1894,	68 57

Rate of Taxation for 1894—

County Tax, per \$1,000,	\$3 20
State School Tax, per \$1,000,	2 80
Township Tax, per \$1,000,	2 50
District (Township) School Tax, per \$1,000,	1 25
Dog Tax, per Dog,	75

Number of Polls—977.

Number of Dogs—350.

WM MILLER, JR, *Chairman of Committee,*
Oxford Township, Oxford, Warren County, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of Real Estate Taxable—\$112,640.

Amount of Personal Property Taxable—\$20 550.

Rate of Tax Levied—\$1 28 per \$100.

Amount of Tax Raised—

School Tax,	\$351 79
County Tax,	402 04
Road Tax,	400 00
Township Tax,	450 00

Expenditures for the Fiscal Year ending September 25th, 1894—

Note, Moses M. Depue,	\$70 00
Township Orders, Elections, Town Meeting Expenses, &c.,	380 00
Amounting to	\$450 00

ELIAS L. GARRIS, *Chairman of Town Committee,*
Millbrook, Township of Pahaquarry, Warren County, N. J.

TOWNSHIP OF POHATCUNG.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$782,464.

Amount of Personal Property Taxable—\$236,851.

Rate of Tax Levied—State School and County, . . . \$6 1 per \$1,000.

Township, \$2 per \$1,000

FINANCIAL STATEMENTS.

327

Amount of Tax Raised—

On Real Estate and Personal Property,	\$8,584 80
373 Polls,	373 00
187 Dogs,	561 00
Extra District School Tax,	195 70
Railroad Tax,	704 41

Expenditures for the Fiscal Year ending February 16th, 1894—

Paid County Collector,	\$5,390 10
Road Bill,	1,410 90
Sheep Bill,	431 50
District School, Extra Tax,	195 70
Poor Purposes,	209 00
Elections,	105 00
Township Officers,	465 70
Snow Bills,	764 61
Incidentals,	50 51

JOHN B. HUGHES,

Carpentersville, Pohatcong Township, Warren County, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Floating Debt—\$900.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Building Township Hall.

Falls Due—April 1st, 1895.

Amount of Real Estate Taxable—\$748,200.

Amount of Personal Property Taxable—\$247,465.

Rate of Tax Levied—\$8.68 per \$1,000.

Amount of Tax Raised—

State School and County Tax,	\$5,107 30
Roads,	1,600 00
Township Purposes and Building,	900 00

Expenditures for the Fiscal Year Ending ———, 1894—

County Collector,	\$5,107 30
Roads,	2,400 00
Township Purposes,	900 00

WM. COWELL,

Washington Township, Washington, N. J.

Index to Financial Statements.

(329)

INDEX TO FINANCIAL STATEMENTS.

	PAGE
Abstract of Ratables,	I-26
Atlantic County,	31
City of Atlantic,	32
Egg Harbor,	33
Town of Absecon,	34
Hammonton,	34
Borough of Brigantine,	35
Linwood,	35
Pleasantville,	36
Somers Point,	36
South Atlantic City,	37
Township of Buena Vista,	38
Egg Harbor,	38
Galloway,	39
Hamilton,	40
Mullica,	40
Weymouth,	41
Bergen County,	41
Hackensack,	42
Borough of Delford,	43
Ridgefield,	43
Rutherford,	44
Township of Bergen,	45
Boiling Springs,	46
Englewood,	47
Franklin,	47
Harrington,	48
Hohokus,	48
Lodi,	49
Midland,	49
New Barbadoes,	50
Orvil,	51
Palisade,	52
Ridgefield,	52
Ridgewood,	53

BERGEN COUNTY—*Continued.*

	PAGE
Township of Saddle River,	53
Union,	54
Washington,	55
Burlington County,	56
City of Beverly,	57
Bordentown,	57
Burlington,	58
Borough of Fieldsborough,	59
Township of Bass River,	59
Beverly,	60
Bordentown,	60
Burlington,	61
Chester,	62
Chesterfield,	63
Cinnaminson,	63
Delran,	64
Eastampton,	65
Evesham,	65
Florence,	66
Lumberton,	66
Mansfield,	66
Me lford,	67
Moun' Laurel,	68
New Hanover,	68
Northampton,	69
Palmyra,	70
Pemberton,	70
Shamong,	71
Springfield,	71
Southampton,	72
Washington,	72
Westampton,	73
Willingboro,	73
Woodland,	74
Camden County,	74
City of Camden,	76
Gloucester,	77
Borough of Merchantville,	77
Township of Centre,	78
Delaware,	79
Gloucester,	80
Haddon,	80
Pennsauken,	81
Stockton,	82
Waterford,	83
Winslow,	84

	PAGE
Cape May County,	84
City of Cape May,	85
Borough of Anglesea,	86
Avalon,	87
Cape May Point,	88
Holly Beach City,	88
Ocean City,	89
Sea Isle City,	89
West Cape May,	90
Township of Dennis,	91
Lower,	92
Middle,	92
Upper,	93
 Cumberland County,	 94
City of Bridgeton,	95
Millville,	96
Borough of Vineland,	96
Township of Commercial,	99
Deerfield,	100
Downe,	101
Fairfield,	101
Greenwich,	102
Hopewell,	102
Landis,	103
Lawrence,	103
Maurice River,	104
Stow Creek,	104
 Essex County,	 105
City of Newark,	106
Orange,	111
Borough of Caldwell,	113
Vailsburgh,	113
Village of Irvington,	114
South Orange,	115
Township of Belleville,	115
Bloomfield,	116
Caldwell,	118
Clinton,	118
East Orange,	119
Franklin,	122
Livingston,	122
Millburn,	123
Montclair,	123
South Orange,	125
Verona,	125
West Orange,	126

	PAGE
Gloucester County,	127
City of Woodbury,	135
Borough of Clayton,	136
Deptford,	137
East Greenwich,	138
Township of Elk,	138
Franklin,	139
Glassboro,	139
Greenwich,	140
Harrison,	141
Logan,	141
Mantua,	142
Monroe,	142
South Harrison,	143
Washington,	144
West Deptford,	144
Woolwich,	145
 Hudson County,	 145
City of Bayonne,	154
Hoboken,	156
Jersey City,	158
Town of Guttenberg,	174
Harrison,	174
Union,	176
West Hoboken,	177
Township of Kearny,	178
North Bergen,	179
Union,	180
Weehawken,	181
 Hunterdon County,	 182
City of Lambertville,	183
Town of Clinton,	184
Borough of Frenchtown,	192
Township of Alexandria,	193
Bethlehem,	194
Clinton,	194
Delaware,	195
East Amwell,	195
Franklin,	196
High Bridge,	196
Holland,	197
Kingwood,	198
Lebanon,	198
Raritan,	199
Readington,	199

INDEX TO FINANCIAL STATEMENTS.

335

HUNTERDON COUNTY - *Continued*

PAGE

Township of Tewksbury,	200
Union,	200
West Amwell,	201

Mercer County, 201

City of Trenton,	202
Borough of Hightstown,	205
Hopewell,	205
Pennington,	206
Princeton,	206
Wilbur,	207
Township of East Windsor,	208
Ewing,	208
Hamilton,	209
Hopewell,	209
Lawrence,	210
Princeton,	211
Washington,	212
West Windsor,	212

Middlesex County, 212

City of New Brunswick,	214
Perth Amboy,	216
Town of Washington,	217
Borough of Dunellen,	218
Helmetta,	218
Jamesburg,	219
Milltown,	219
South Amboy,	220
Township of Cranbury,	221
East Brunswick,	221
Madison,	222
Monroe,	223
North Brunswick,	223
Piscataway,	224
Raritan,	225
Sayreville,	225
South Brunswick,	226
Woodbridge,	226

Monmouth County, 227

Town of Freehold,	227
Keyport,	228
Red Bank,	229
Borough of Allentown,	230
Asbury Park,	230
Atlantic Highlands,	231

MONMOUTH COUNTY—*Continued.*

	PAGE
Borough of Belmar,	232
Englishtown,	232
Long Branch,	233
Manasquan,	234
North Spring Lake,	234
Township of Atlantic,	235
Eatontown,	236
Freehold,	236
Holmdel,	237
Howell,	237
Manalapan,	238
Marlboro,	239
Matawan,	239
Middletown,	240
Millstone,	240
Neptune,	241
Ocean,	242
Raritan,	243
Shrewsbury,	244
Upper Freehold,	244
Wall,	245
Morris County,	246
Town of Boonton,	247
Dover,	247
Morristown,	248
Borough of Madison,	248
Mount Arlington,	249
Township of Boonton,	250
Chatham,	250
Chester,	251
Hanover,	251
Jefferson,	252
Mendham,	252
Montville,	253
Morris,	253
Mount Olive,	254
Passaic,	254
Pequannock,	254
Randolph,	255
Rockaway,	255
Roxbury,	256
Washington,	257
Ocean County,	257
Borough of Bay Head,	258
Beach Haven,	259
Island Heights,	259

INDEX TO FINANCIAL STATEMENTS.

337

OCEAN COUNTY—Continued.

	PAGE
Borough of Lavallette,	260
Point Pleasant Beach,	260
Township of Berkeley,	260
Brick,	261
Dover,	261
Eagleswood,	262
Jackson,	262
Lacey,	263
Lakewood,	263
Little Egg Harbor,	264
Manchester,	265
Ocean,	265
Plumsted,	266
Stafford,	266
Union,	267
Passaic County,	268
City of Passaic,	269
Paterson,	270
Township of Acquackanonk,	272
Little Falls,	273
Manchester,	274
Pompton,	274
Wayne,	275
West Milford,	275
Salem County,	276
City of Salem,	277
Borough of Elmer,	278
Penns Grove,	278
Woodstown,	279
Township of Alloway,	279
Elsinboro,	280
Lower Alloways Creek,	280
Lower Penns Neck,	281
Mannington,	281
Oldmans,	282
Pilesgrove,	282
Pittsgrove,	283
Quinton,	283
Upper Penns Neck,	284
Upper Pittsgrove,	284
Somerset County,	285
Town of Raritan,	286
Somerville,	286
Borough of Bound Brook,	287
North Plainfield,	288

SOMERSET COUNTY—Continued.

	PAGE
Township of Bedminster,	288
Bernards,	289
Branchburg,	289
Bridgewater,	290
Franklin,	290
Hillsborough,	291
Montgomery,	291
North Plainfield,	292
Warren,	292

Sussex County,	294
Town of Newton,	294
Borough of Deckertown,	295
Township of Andover,	296
Byram,	296
Frankford,	297
Green,	301
Hampton,	301
Hardyston,	301
Lafayette,	302
Montague,	302
Sandyston,	303
Sparta,	303
Stillwater,	304
Vernon,	305
Walpack,	306
Wantage,	306

Union County,	307
City of Elizabeth,	307
Plainfield,	309
Rahway,	310
Township of Clark,	311
Cranford,	311
Fanwood,	312
Linden,	313
New Providence,	313
Springfield,	314
Summit,	314
Union,	315
Westfield,	316

Warren County,	317
Town of Belvidere,	318
Hackettstown,	318
Phillipsburg,	319
Borough of Washington,	319
Township of Allamuchy,	320

INDEX TO FINANCIAL STATEMENTS.

339

WARREN COUNTY—Continued.

	PAGE
Township of Blairstown,	321
Franklin,	321
Frelinghuysen,	322
Greenwich,	322
Hardwick,	323
Harmony,	323
Hope,	324
Independence,	324
Knowlton,	324
Lopatcong,	325
Mansfield,	325
Oxford,	325
Pahaquarry,	326
Pohatcong,	326
Washington,	327

UNIV. OF MICH.
MAY 2 1907

ANNUAL REPORT
OF THE
Comptroller of the Treasury

OF THE
STATE OF NEW JERSEY,
FOR THE YEAR ENDING OCTOBER 31, 1895.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND
FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC.

SOMERVILLE, N. J.:
THE UNIONIST-GAZETTE ASSOCIATION,
1896.

Index to Report.

	Page.
ts of Ratables,-----	82
ising -----	38
ature,-----	45
ntural College Fund,-----	21
ntural Experiment Station,-----	44
nts on Private Act,-----	20
ing -----	40
Reeble-Minded,-----	39
tionary and Postage,-----	44
Statistics,-----	48
-----	55
ga and Chickamauga,-----	57
l Service,-----	42
in Chancery,-----	62
k of Supreme Court,-----	60
ral Inheritance Tax,-----	15
sions,-----	20
utional Commission,-----	56
ed Elections,-----	54
ation Tax Expenses,-----	47
Lunatic Asylums,-----	37
Expenses,-----	35
Protection,-----	44
arged Convicts,-----	39
enda,-----	19
ated Disbursements During Year 1896,-----	58
ated Receipts During the Year 1896,-----	58
nd Game,-----	42
nishing New Capitol,-----	52
ical Survey,-----	45
for Disabled Soldiers,-----	43
shment,-----	56
itals,-----	50
rial Education,-----	50
trial Schools,-----	43
ance,-----	49
City Armory,-----	35
l Fees,-----	17
or Inspection,-----	46
w and Equity Reports,-----	47
Expenses,-----	50
ature,-----	40
to Sinking Fund,-----	55
Tax on Railroad Corporations,-----	23
ta,-----	34

	Page.
Miscellaneous Corporations,	14
Monmouth Battle Monument,	51
Naval Reserves,	35
New Jersey Commission World's Columbian Exposition,	56
Official Fees,	16
Oyster Commission,	48
Paterson Armory,	35
Penal Laws,	56
Pensions,	49
Pilotage,	51
Pleuro-Pneumonia,	50
Portrait of Dr. Cook,	57
Preservation of Records,	57
Printing,	40
Prison Reform Congress of the United States,	52
Public Debt,	53
Public Roads,	52
Railroad and Canal Corporations,	11
Reform School,	41
Revised Statutes,	20
Riparian Commission,	65, 67
Salaries,	40
School Census,	55
School Fund,	8, 63
Senate Investigation,	54
Soldiers' Plot,	57
Soldiers' State Bounty,	52
Special Railroad Deposits,	34
State Board of Arbitration,	46
State Board of Assessors,	60
State Board of Health,	47
State Capitol,	54
State Charities Aid Association,	51
State Hospitals,	36
State House Expenses,	42
State Library,	49
State Prison Maintenance,	39
State Prison Receipts,	17
State Prison Repairs,	39
State Prison Salaries,	39
State School Tax,	78
Surety Companies,	22
Tuberculosis Investigation,	49
United States Appropriation to Agricultural College,	21
United States Appropriation to Home for Disabled Soldiers,	21
Washington Headquarters,	50
Weather Service,	51
Wrecks,	52

REPORT.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1895.

To the Senate and General Assembly :

In compliance with a requirement of the act creating the office of Comptroller of the Treasury, the following report of the operations of this office for the fiscal year ending October 31st, 1895, is respectfully submitted.

The financial affairs of the State continue in a highly satisfactory condition. The natural annual increase in the ordinary expenses of the State government, coupled with a desire in all departments to present all claims up to the close of the year in view of the act limiting appropriations, (which act went into effect November 1st, 1895,) as well as large extraordinary demands upon the treasury, notably, for improvements at the State Prison and at the State Hospital at Morris Plains and also for completing the armories at Jersey City and Paterson, have all been met and the fiscal year closes with a cash balance on hand of \$893,747.88.

The "War Debt" (the only debt of the State) has been reduced by the payment of \$71,000.

At the last session of the Legislature, an act was passed, entitled, "An Act making appropriations for the support of State government, and for several public purposes for the fiscal year ending October thirty-first, 1896."

In connection with this act there was passed an act concerning appropriations of money, which act provides that from and after the first day of November, eighteen hundred and ninety-five, no money shall be drawn from the treasury unless it shall have been

explicitly appropriated by the annual appropriation act to the purpose for which it is drawn.

These acts effect a radical change in the administration of the fiscal affairs of the State in that they limit all payments from the treasury to such sums as shall have been specifically appropriated to the several departments, institutions and purposes of the state. These acts went into effect on the first day of November, 1895, and the change in my opinion, will demonstrate the wisdom of the financial legislation of 1895.

There was also passed at the last session of the Legislature, an act increasing the amount annually appropriated for the support of Free Public Schools from \$100,000 to \$200,000, thereby appropriating the entire annual income of the School Fund for the support of the Free Public Schools in this State, for which purpose the income of the Fund was originally intended.

Certain appropriations heretofore paid from the income of the School Fund, amounting to \$110,400 were transferred to and made payable from the State Fund, under an act approved June 25th, 1895. There are, however, other appropriations amounting to \$31,300 paid out of the income of the School Fund, under existing laws, which should also be transferred to the State Fund, which sum added to the amount already transferred will increase the ordinary disbursements from the State Fund \$141,700.

The estimates of receipts and disbursements for the coming fiscal year, show a balance of \$971,588.56 against which all appropriations made by the Legislature soon to convene will be charged. As it is absolutely necessary that at least \$700,000 should remain in the treasury at the close of the fiscal year ending October 31st, 1896, for the purpose of meeting payments in excess of the receipts between November 1st, 1896 and February 1st, 1897 and also for the purpose of advancing to the School Fund the annual appropriation of \$200,000. Therefore, I desire to emphasize what I said in my last report, that "the granting of appropriations by your honorable body should be confined to those only of urgent necessity."

A detailed account of all the receipts and disbursements will be found under their appropriate heads on the pages following, together with the estimates of receipts and disbursements for the year ending October 31st, 1896.

COMPTROLLER'S REPORT.

5

The following statement shows in condensed form the gross receipts and disbursements of the several funds during the fiscal year ending October 31st, 1895, including the balance on hand November 1st, 1894:

STATE FUND.

RECEIPTS.

From State Tax on Railroad Corporations,-----	\$1,103,956 98
" Tax on Miscellaneous Corporations,-----	698,342 36
" Collateral Inheritance Tax,-----	121,339 35
" Official Fees,-----	102,751 09
" State Prison Receipts,-----	52,702 64
" Loans to Sinking Fund,-----	40,000 00
" Judicial Fees,-----	31,548 45
" Dividends,-----	18,870 00
" Commissions,-----	1,955 42
" Dairy Protection,-----	1,450 00
" State House Expenses,-----	1,219 71
" Discharged Convicts,-----	588 50
" Geological Survey,-----	400 00
" State Board of Health,-----	297 57
" Fish and Game,-----	258 96
" Court Expenses,-----	123 30
" Assessment on Private Act,-----	100 00
" Revised Statutes,-----	27 50
Total -----	\$2,175,931 83

DISBURSEMENTS.

For Militia, (including Naval Reserve)-----	\$187,540 84	
" Paterson Armory,-----	139,590 23	
" Jersey City Armory,-----	75,295 26	
		\$402,426 33
" State Hospitals,-----		214,958 01
" Court Expenses-----		175,360 42
" State Prison Salaries,-----	\$94,002 64	
" " " Maintenance,-----	74,686 57	
" " " Repairs,-----	5,711 37	
		174,400 58
" Advertising,-----		141,511 13
" County Lunatic Asylums,-----		114,887 05
" Blind and Feeble Minded,-----		93,932 57
" Legislature,-----		92,961 02

For Public Roads,-----	\$76,515 90
" Salaries,-----	70,792 76
" Reform School,-----	69,043 02
" Printing,-----	67,388 38
" Public Debt,-----	65,000 00
" State House Expenses,-----	51,884 35
" State Prison Building Commission,-----	50,000 00
" Loans to Sinking Fund,-----	44,000 00
" Clerical Service,-----	39,084 27
" State Capitol,-----	28,252 52
" Industrial School,-----	27,656 72
" Fish and Game,-----	22,527 00
" Home for Disabled Soldiers,-----	20,859 57
" Geological Survey,-----	17,228 48
" Agricultural Experiment Station,-----	15,963 86
" Dairy Protection,-----	14,524 94
" Blanks, Stationery and Postage,-----	14,316 52
" Senate Investigation,-----	12,564 33
" N.J. Commission, World's Columbian Exposition,-----	12,500 00
" Agriculture,-----	11,883 55
" Labor Inspection,-----	11,498 09
" Collateral Inheritance Tax,-----	11,197 20
" State Board of Arbitration,-----	8,732 37
" Law and Equity Reports,-----	8,137 40
" State Board of Health,-----	7,744 31
" Corporation Tax Expenses,-----	7,413 90
" Oyster Commission,-----	7,211 61
" Bureau of Statistics,-----	7,003 80
" Tuberculosis Investigation,-----	5,000 00
" Contested Elections,-----	4,847 50
" Pensions,-----	4,801 84
" Monmouth Battle Monument,-----	4,262 57
" Binding,-----	3,950 01
" State Library,-----	3,660 62
" Insurance,-----	3,309 70
" Census,-----	3,143 87
" Industrial Education and Manual Training,-----	3,000 00
" Incidentals,-----	2,704 06
" Washington Headquarters,-----	2,500 00
" Chickamuga and Chattanooga National Military Park,-----	2,500 00
" School Census,-----	2,002 73
" Discharged Convicts,-----	2,000 00
" Plenrc-Pneumonia,-----	1,929 90
" Preservation of Records,-----	1,474 57
" Legal Expenses,-----	1,472 28
" Weather Service,-----	979 77
" State Board of Commissioners of Pilotage,-----	732 26
" State Charities Aid Association,-----	600 00
" Portrait of Dr. Geo. H. Cook,-----	500 00

COMPTROLLER'S REPORT.

7

For Soldiers' Plot,-----	\$500 00
" Impeachment,-----	450 20
" Wrecks,-----	443 26
" Commission on Penal Laws,-----	419 21
" Appropriation to Furnish State Capitol,-----	215 50
" Prison Reform Congress of the United States,-----	133 00
" Constitutional Commission,-----	60 65
" Miscellaneous Corporations,-----	50 00
" Soldiers State Bounty,-----	34 40
Total,-----	<u>\$2,262,039 86</u>
Total Receipts,-----	\$2,175,931 83
Balance in Bank, November 1st, 1894,-----	986,855 91
	<u>\$3,162,787 74</u>
Total Disbursements,-----	2,269,039 86
Balance in Bank October 31st, 1895,-----	<u>\$893,747 88</u>

LOCAL TAX ON RAILROAD AND CANAL CORPORATIONS.

Receipts,-----	\$400,894 56
Disbursements,-----	<u>\$400,894 56</u>

UNITED STATES APPROPRIATION TO HOME FOR DISABLED SOLDIERS.

Receipts,-----	\$32,955 23
Disbursements,-----	<u>\$32,955 23</u>

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts,-----	\$21,000 00
Disbursements,-----	<u>\$21,000 00</u>

AGRICULTURAL COLLEGE FUND.

Receipts-----	\$5,994 00
Disbursements-----	<u>\$5,994 00</u>

COMPTROLLER'S REPORT.

SCHOOL FUND.

Receipts.

From Income, -----	\$205,772 38	
“ Securities Paid off, -----	73,340 83	
“ Industrial Education and Manual Training, ---	1,000 00	
Total, -----		\$280,113 21
Balance in Bank November 1st, 1894, -----		218,207 90
		<u>\$498,321 11</u>

Disbursements.

For Appropriation to Public Schools, -----	\$100,000 00	
“ Investment, -----	56,250 00	
“ New Jersey School for Deaf-Mutes, -----	55,139 89	
“ Normal School, -----	42,493 76	
“ Industrial Education and Manual Training, ---	32,326 65	
“ State Superintendent, -----	12,530 65	
“ Riparian Commission, -----	11,000 00	
“ Newark Technical School, -----	5,000 00	
“ Free School Libraries, -----	4,730 00	
“ School Fund Expenses, -----	3,892 70	
“ State Board of Education, -----	3,872 86	
“ School Census, -----	2,066 99	
“ Teachers' Institutes, -----	1,897 98	
“ Farnum Preparatory School, -----	1,200 00	
“ Teachers' Libraries, -----	300 00	
Total, -----		\$332,701 48
Balance in Bank October 31st, 1895, -----		<u>\$165,619 63</u>

SCHOOL TAX.

Receipts, -----	\$2,119,360 00
Disbursements, -----	2,119,360 00

GENERAL STATEMENT OF STATE FUND RECEIPTS AND DISBURSEMENTS DURING THE FISCAL YEAR ENDING
OCTOBER 31st, 1895.

RECEIPTS.

From Tax on Railroad and Canal Corporations, payable within the year, -----	\$1,023,291 55	
From Tax on Railroad and Canal Corporations, payable in former years and collected within the past year, -----	80,665 43	
		<u>\$1,103,956 98</u>

COMPTROLLER'S REPORT.

9

From Tax on Miscellaneous Corporations, payable within the year,-----	\$604,733 68	
From Tax on Miscellaneous Corporations, payable in former years and collected within the past year,-----	\$93,608 68	
Less amount returned,-----	50 00	
	<u>93,558 68</u>	698,292 36
From Collateral Inheritance Tax,-----	\$121,339 35	
Less amount disbursed,-----	11,197 20	
	<u></u>	110,142 15
From Official Fees,-----		102,751 09
" State Prison Receipts,-----		52,702 64
" Judicial Fees,-----		31,548 45
" Interest and Dividends,-----		18,870 00
" Fees paid for Commissions issued by Governor,-----		1,955 42
" Assessment on Private Act,-----		100 00
" Sale of Revised Statutes,-----		27 50
Total net receipts,-----		<u>\$2,120,346 59</u>

ORDINARY DISBURSEMENTS.

Militia,-----		\$187,540 84
Court Expenses,-----	\$175,360 42	
Less amount received,-----	123 30	
	<u></u>	175,237 12
State Hospitals,-----		157,306 51
Advertising,-----		133,612 33
County Lunatic Asylums,-----		114,887 05
State Prison Salaries,-----		94,002 64
" " Maintenance,-----		74,886 57
" " Repairs,-----		5,711 37
Blind and Feeble Minded,-----		93,932 57
Legislature,-----		92,961 02
Salaries,-----		70,792 76
Printing,-----		67,388 38
Reform School,-----		60,106 34
State House Expenses,-----	\$51,884 35	
Less amount received,-----	1,219 71	
	<u></u>	50,664 64
Clerical Service,-----		39,084 27
Home for Disabled Soldiers,-----		20,859 57
Industrial School,-----		20,116 95
Fish and Game,-----	\$17,527 00	
Less amount received,-----	258 96	
	<u></u>	17,268 04
Agricultural Experiment Station,-----		15,963 86
Blanks, Stationery and Postage,-----		14,310 52

COMPTROLLER'S REPORT.

Dairy Protection,-----	\$14,524 94	
Less amount received,-----	1,450 00	13,074 94
Geological Survey,-----	\$12,810 51	
Less amount received,-----	400 00	12,410 51
Agriculture,-----		11,883 55
Labor Inspection,-----		11,498 09
State Board of Arbitration,-----		8,732 37
Law and Equity Reports,-----		8,137 40
State Board of Health,-----	\$7,744 31	
Less amount received,-----	297 57	7,446 74
Corporation Tax Expenses,-----		7,413 90
Oyster Commission,-----		7,211 61
Bureau of Statistics,-----		7,003 80
Tuberculosis Investigation,-----		5,000 00
Pensions,-----		4,801 84
Binding,-----		3,950 01
State Library,-----		3,660 62
Insurance,-----		3,309 70
Industrial Education and Manual Training,-----		3,000 00
Incidentals,-----		2,704 06
Washington Headquarters,-----		2,500 00
Pleuro-Pneumonia,-----		1,929 90
Legal Expenses,-----		1,472 28
Discharged Convicts,-----	\$2,000 00	
Less amount received,-----	588 50	1,411 50
Weather Service,-----		979 77
Monmouth Battle Monument,-----		762 57
Commissioners of Pilotage,-----		732 26
State Charities Aid Association,-----		600 00
Wrecks,-----		443 26
Appropriation to Furnish New Capitol,-----		215 50
Prison Reform Congress of the United States,-----		133 00
Soldiers State Bounty,-----		34 40
Total ordinary net disbursements,-----		<u>\$1,638,893 43</u>

EXTRAORDINARY DISBURSEMENTS.

Paterson Armory,-----	\$139,590 23
Public Roads,-----	76,515 90
Jersey City Armory,-----	75,295 26
Public Debt,-----	65,000 00
State Hospital at Morris Plains,-----	57,651 50
State Prison Building Commission,-----	50,000 00

COMPTROLLER'S REPORT.

11

State Capitol (new part),-----	\$28,252 52
Senate Investigation,-----	12,564 33
Advertising Proposed Constitutional Amendments,-----	7,893 80
Contested Elections,-----	4,847 50
Loans to Sinking Fund,-----	\$44,000 00
Less amount returned,-----	40,000 00
	4,000 00
Census,-----	3,143 87
School Census,-----	2,002 73
Impeachment,-----	450 20
Commission on Penal Laws,-----	419 21
Constitutional Commission,-----	60 65
Total,-----	<u>\$527,692 70</u>

SPECIAL APPROPRIATIONS.

World's Fair Commission, Act of 1895,-----	\$12,500 00
Reform School, Acts of 1893 and 1895,-----	8,936 18
Industrial School, Act of 1894,-----	7,539 77
Fish and Game Commissioners, Act of 1895,-----	5,000 00
State Forest Reserve, Act of 1894,-----	4,417 97
Monmouth Battle Monument, Act of 1895,-----	3,500 00
Chickamauga and Chattanooga National Military Park, Act of 1895,-----	2,500 00
Preservation of Records, Act of 1893,-----	1,474 57
Portrait of Dr. Geo. H. Cook, J. R. of 1894,-----	500 00
Soldiers' Plot, J. R. of 1894,-----	500 00
Total,-----	<u>\$46,868 49</u>

Balance on hand November 1st, 1894,-----	\$986,855 91
Total net receipts,-----	2,120,346 59
	<u>\$3,107,202 50</u>
Ordinary Disbursements,-----	\$1,638,893 43
Extraordinary Disbursements,-----	527,692 70
Special Appropriations,-----	46,868 49
	<u>2,213,454 62</u>
Balance on hand October 31st, 1895,-----	<u>893,747 88</u>

Detailed Statement of Receipts and Disbursements.

RECEIPTS.

STATE TAX ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1894 of railroad and canal property of the State, as reported to this office by the State

Board of Assessors, was \$219,771,072.00, and the amount of tax levied thereon by said Board payable in the year 1895, for State uses, was \$1,098,855.37. Of this amount there was collected during the fiscal year ending October 31st, 1895, the sum of \$1,023,291.55, leaving a balance due the State for this fiscal year of \$75,563.82.

The following statement shows the amount of taxes received for State purposes from railroads and canals in this State, levied for the year 1894 and paid in the fiscal year just closed, as certified and reported to this office by the State Board of Assessors and the balance due the State as above referred to:

Pennsylvania Railroad System,-----	\$186,541 86	
" " "-----	56,469 07	
		\$243,010 93
Central Railroad System,-----		231,737 25
Philadelphia and Reading Railroad System,-----		43,716 41
New York, Lake Erie and Western Railroad System,-----		85,381 72
Delaware, Lackawanna and Western Railroad System,-----		198,868 04
New York, Susquehanna and Western Railroad System,-----		36,560 07
Lehigh Valley Railroad System,-----		94,084 96
Arlington Railroad Company,-----		105 00
Baltimore and New York Railway Company,-----		1,086 25
Brigantine Transit Company,-----		865 96
Caldwell Railway Company,-----		165 00
Cape May, Delaware Bay and Sewell's Point Railroad Company,-----		530 98
Delaware River Railroad Company,-----		805 50
Ferro Monte Railroad Company,-----		104 43
Hibernia Branch Railroad Company,-----		235 00
Hibernia Underground Railroad Company,-----		333 43
Jersey City and Bergen Railroad Company,-----		\$6,912 98
Lehigh and Hudson River Railway Company,-----		6,290 52
Morris County Railroad Company,-----		610 63
Mount Hope Mineral Railroad Company,-----		878 78
National Docks Railway Company,-----		8,456 09
New Jersey Junction Railroad Company,-----		7,448 97
New Jersey and New York Railroad Company,-----		2,802 52
New York and Fort Lee Railroad Company,-----		220 00
New York and Greenwood Lake Railway Company,-----		4,586 75
Palisades Railroad Company,-----		252 50
Pemberton and Hightstown Railroad Company,-----		1,125 42
Pennsylvania, Poughkeepsie and Boston Railroad Company,-----		2,326 04
Raritan River Railroad Company,-----		1,312 22
Rockaway Valley Railroad Company,-----		287 62
Rockaway Valley, Mendham Extension Railroad Company,-----		129 88

COMPTROLLER'S REPORT.

13

Rockaway Valley, Morristown Extension Railroad Company,-----	\$142 70
Roseland Railway Company,-----	25 00
South Easton and Phillipsburg Railroad Company,-----	553 50
South Jersey Railroad Company,-----	1,825 48
Staten Island Rapid Transit Railroad Company,-----	500 00
Tuckerton Railroad Company,-----	1,445 71
Watchung Railroad Company,-----	522 36
West Shore Railroad Company,-----	13,790 26
West Shore and Ontario Terminal Company,-----	23,252 64
Total amount collected,-----	<u>\$1,023,291 55</u>

The following statement shows the amount of tax due and the companies which have failed to pay the same within the fiscal year ending October 31st, 1895:

Pennsylvania Railroad System,-----	\$74,532 24
Brigantine Beach Railroad Company,-----	548 21
Monmouth Park Railroad Company,-----	358 75
Mays Landing and Egg Harbor City Railroad Com- pany,-----	105 87
Passaic Elevated Transit Company,-----	18 75
	<u>75,563 82</u>
Total amount assessed,-----	<u>\$1,098,855 37</u>

The following amounts were collected for taxes payable prior to 1895:

Pennsylvania Railroad System, balance of tax of 1894,-----	\$74,532 24
Pennsylvania, Poughkeepsie and Boston Railroad Company, taxes of 1892 and 1893,-----	4,686 10
South Jersey Railroad Company, tax of 1893,-----	1,412 09
Tuckerton Railroad Company, balance of taxes of 1884 and 1885--	35 00
	<u>\$80,665 43</u>
Amount, of taxes of 1895, collected-----	1,023,291.55
Total amount of taxes collected-----	<u>\$1,103,956 98</u>

Showing an increase of \$7,374 01 over the previous year.

For the purpose of comparison, the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since under the new law :

Amount of tax on railroad and canal corporations, levied and collected for the year 1884, under the old law, \$713,655.46.

Amounts collected under the new law of 1884, for the subsequent years :

Year.	State Tax.	Local Tax.	Total Tax.
1885,-----	\$903,952 66	\$221,961 80	\$1,125,914 46
1886,-----	927,689 45	292,504 07	1,220,193 52
1887,-----	931,521 91	292,643 93	1,224,165 84
1888,-----	939,923 45	293,966 41	1,233,889 86
1889,-----	963,850 64	324,486 97	1,288,337 61
1890,-----	986,008 59	328,391 32	1,314,399 91
1891,-----	1,008,512 18	338,522 68	1,347,034 86
1892,-----	1,042,679 76	348,651 79	1,391,331 55
1893,-----	1,069,286 64	356,293 17	1,423,579 81
1894,-----	1,090,749 83	391,000 98	1,481,750 81
1895,-----	1,097,823 79	400,616 05	1,498,439 84

NOTE.—The amount for 1895 includes the sum of \$74,532 24, the balance due by the Pennsylvania Railroad Company, for taxes payable within the fiscal year of 1895, which will not be paid until January 1st, 1896.

TAX ON MISCELLANEOUS CORPORATIONS.

The net receipts during the year from taxes levied by the State Board of Assessors, from corporations other than railroad and canal companies, amounted to \$697,292.36. There was also received from the Paterson Savings Institution, under a special act, the sum of \$1,000. The total net amount received from this source was, therefore, \$698,292.36, being an increase of \$28,832.03, over the previous year.

The following statement shows the receipts from this source:

From tax and interest payable within the year,-----	\$604,733 63
From tax, interest and costs payable in former years, \$93,608 68	
Less amount returned under act approved March	
1st, 1883,-----	50 00
	<u>93,558 63</u>
Total,-----	<u>\$698,292 36</u>

In compliance with the law of 1891, I reported to the Governor, on the first day of May, 1895, a list of 538 miscellaneous corporations which had failed to pay the taxes assessed against them.

The following schedule shows the net amounts collected from this

class of corporations in each year since the passage of the tax act of April 18th, 1884:

1884,-----	\$98,378 40
1885,-----	140,629 23
1886,-----	120,527 68
1887,-----	154,646 78
1888,-----	210,074 08
1889,-----	222,795 03
1890,-----	292,137 10
1891,-----	405,058 98
1892,-----	465,452 10
1893,-----	536,612 26
1894,-----	669,460 33
1895,-----	698,292 36

COLLATERAL INHERITANCE TAX.

Under an act to tax intestates' estates, gifts, legacies and collateral inheritance, in certain cases, there was received the sum of \$121,339.35, being a decrease from the previous year of \$83,355.80.

The gross receipts were,-----	\$121,339 35
Less amount paid for fees of Surrogates,-----	\$5,596 26
" " services and expenses of Appraisers,-----	3,426 54
Less amount paid for legal expenses, costs, etc., incurred in the collection of tax,-----	319 00
Less amount of tax repaid,-----	1,855 40
	<u>11,197 20</u>
Leaving the net receipts,-----	\$110,142 15

The sum of \$121,339.35, was paid by estates, upon assessments made by Surrogates of the following counties:

Atlantic,-----	\$497 20
Bergen,-----	19,486 38
Burlington,-----	13,791 06
Camden,-----	13,434 66
Cape May,-----	143 82
Gloucester,-----	817 12

Essex,-----	\$13,776 50
Hunterdon,-----	547 03
Mercer,-----	20,950 75
Hudson,-----	8,441 21
Middlesex,-----	1,570 30
Monmouth,-----	3,741 84
Morris,-----	1,061 99
Ocean,-----	30 00
Passaic,-----	1,275 35
Salem,-----	1,806 21
Somerset,-----	969 50
Sussex,-----	1,348 07
Union,-----	13,861 37
Warren,-----	789 33
Register of the Prerogative Court,-----	2,999 66
	<u>\$121,339 35</u>

OFFICIAL FEES.

There was received from this source the sum of \$102,751.09, as follows :

From Secretary of State—

For fees upon and subsequent to filing articles of incorporation and filing charters, etc., of foreign corporations,-----	\$53,885 34	
For fees as Secretary of State, Clerk of the Court of Errors and Appeals and Clerk of the Court of Pardons,-----	10,417 35	\$64,302 69

Decrease from last year, \$2,825.09.

From Commissioner of Banking and Insurance—

For filing statements, licenses to agents, certificates, etc.,-----	\$22,939 20	
For filing certificates relative to corporations,-----	200 00	
For taxes and charges in lieu thereof on life insurance companies of other States,-----	9,276 15	
For taxes on accident, fidelity and casualty insurance companies of other States,-----	4,763 08	
For examination of banks, trust and insurance companies,-----	895 00	
For penalties for violating insurance laws,-----	362 81	\$38,436 24

COMPTROLLER'S REPORT.

17

Increase over last year \$4,292.87.

From State Board of Assessors—

For fees for returns to writs of certiorari in railroad cases,-----	12 16
Total,-----	<u>\$102,751 09</u>

STATE PRISON RECEIPTS.

The amount received from the Supervisor, for convict labor and from other sources, was \$52,702.64, showing an increase over the previous year of \$3,420.49.

The following are the amounts paid as the receipts for each month :

For November, 1894,-----	\$4,287 44
" December, 1894,-----	4,366 35
" January, 1895,-----	3,920 39
" February, 1895,-----	3,975 42
" March, 1895,-----	4,649 60
" April, 1895,-----	5,105 59
" May, 1895,-----	3,870 22
" June, 1895,-----	5,180 61
" July, 1895,-----	3,126 41
" August, 1895,-----	5,257 52
" September, 1895,-----	3,403 87
" October, 1895,-----	5,559 22
Total,-----	<u><u>\$52,702 64</u></u>

JUDICIAL FEES.

There was received for services of the Chancellor and the Justices of the Supreme Court the sum \$31,548.45, thus showing an increase over the previous year of \$10,542.06.

The following statement shows the amounts and the officials from whom they were received :

From Clerk of Atlantic County,-----	\$156 81
" " " Bergen County,-----	481 86
" " " Burlington County,-----	215 13
" " " Camden County,-----	685 86
" " " Cape May County,-----	64 10
" " " Cumberland County,-----	347 84

From Clerk of Essex County,-----		94,669 28
" " " Hudson County,-----		4,979 25
" " " Hunterdon County,-----		101 47
" " " Mercer County,-----		478 08
" " " Middlesex County,-----		131 43
" " " Monmouth County,-----		479 47
" " " Morris County,-----		188 25
" " " Ocean County,-----		151 82
" " " Passaic County,-----		798 19
" " " Somerset County,-----		84 79
" " " Sussex County,-----		109 30
" " " Warren County,-----		47 55
" Late Clerk of Monmouth County,-----		30 09
" " " " Ocean County,-----		41 71
" " " " Union County,-----		63 79
		<hr/>
		\$14,356 07
From Clerk of Supreme Court,-----	\$9,652 86	
" " in Chancery,-----	7,209 70	
" Secretary of State,-----	329 82	
	<hr/>	17,192 38
Total,-----		<hr/>
		\$31,548 45

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court. The attention of the County Clerks has repeatedly been called to this provision of the law, and the accounts of all delinquents prior to the year 1895 have been placed in the hands of the Attorney General, for collection.

The counties which have failed to comply therewith are as follows:

Essex County—

September Term, 1882.
 September and December Terms, 1890.
 April, September and December Terms, 1891.
 April Term, 1892.

Hudson County—

December Term, 1894.

Monmouth County—

January, May and first part of October Term, 1883.
January, May and October Terms, 1885.
January, May and October Terms, 1886.
January, May and October Terms, 1887.
January, May and October Terms, 1888.
January, May and October Terms, 1889.
January, May and first part of October Term, 1890.

Ocean County—

December Term, 1884.
April, September and December Terms, 1885.
April, September and December Terms, 1886.
April and September Terms, 1887.

Salem County—

May and October Terms, 1894.

Somerset County—

April Term, 1895.

Sussex County—

December Term, 1887.
April, September and December Terms, 1888.
April, September and December Terms, 1889.
April, September and December Terms, 1890.
April, September and December Terms, 1891.
April and September Terms, 1892.
April Term, 1895.

Union County—

January Term, 1887.
January, May and October Terms, 1894.
January and May Terms, 1895.

Warren County—

September Term, 1885.

INTEREST AND DIVIDENDS.

The State Fund received during the past year the sum of \$18,870.00, being the annual dividend of ten per centum on 1,887 shares of the stock of the United Railroad and Canal Companies of New Jersey (Pennsylvania Railroad Company, lessee) par value

\$188,700, market value \$240 per share, \$452,880.00. This is the only security the State Fund holds at the present time upon which an annual income is derived.

The State holds bonds of the several counties amounting to \$764,670.44 to secure the re-payment of surplus revenue of the United States, apportioned to them under an act of Congress passed in 1836, and an act of the Legislature of this State entitled, "An act making provisions for the deposit and distribution of so much of the surplus revenue of the United States as now is or may hereafter be apportioned to and received by this State," passed March 10th, 1837. These bonds are not available for State purposes and should not be classed among the assets of the State Fund.

The State also holds "Centennial Stock" amounting to \$74,116.67, which is of no value.

FEES FOR COMMISSIONS.

There was received from the Governor the sum of \$1,955.42 (including \$15.42 interest on deposits) for ninety-six commissions to Commissioners of Deeds for New Jersey in other States, and for two hundred and ninety-two commissions to Notaries Public.

ASSESSMENT ON PRIVATE ACT.

There was received from the Secretary of State, the sum of \$100.00, assessment upon private act passed at the last session of the Legislature.

REVISED STATUTES.

Proceeds of sale of five copies of the Revised Statutes of New Jersey, the sum of \$27.50.

In addition to the revenue received for State uses, a large amount of money passed through the hands of the financial officers of the

State during the year, which by law was devoted to specific purposes, as follows :

1. United States Appropriation to Home for Disabled Soldiers.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers were \$32,955.23. These payments were made under the provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27th, 1888, and the entire amount received has been paid to the Treasurer of the Home at Kearny.

2. United States Appropriation to Agricultural College.

Received under an act of Congress approved August 30th, 1890, "For the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts,"..... \$21,000 00

Paid to Frederick Frelinghuysen, Treasurer of Rutgers College, for the more complete endowment and maintenance of the Agricultural Department of said college. under an act of the Legislature of this State, approved February 10th, 1891,..... 21,000 00

3. Agricultural College Fund.

The State Treasurer held as the assets of this fund at the date of my last report, \$115,400.00 of the bonds of the State of New Jersey. The interest thereon amounting to \$3,462.00, due January 1st, 1895, was received and paid to the Treasurer of Rutgers College, as required by law. Bonds amounting to \$31,000.00 became due and payable January 1st, 1895. The interest on \$84,400.00, amounting to \$2,532.00, due July 1st, 1895, was also received and paid to the Treasurer of Rutgers College. The sum of \$31,000.00, and also \$600.00 referred to in my last report, was re-invested by the Commissioners of the Agricultural College Fund, July 1st, 1895, in accordance with an act of the last Legis-

lature, approved June 13th, 1895. The Commissioners transferred to the State Treasurer, having charge of the Sinking Fund of this State, \$31,600 00. The Treasurer and Comptroller issued a certificate of the State of New Jersey, to the Commissioners of the Agricultural College, for the above sum of \$31,600.00, with interest at the rate of five per centum per annum, payable half yearly on the first days of January and July.

The last session of the Legislature passed an act relative to the formation of surety companies and regulating surety companies doing business in this State.

Section 4 of the act provides, That such company, to be qualified to so act as surety or guarantor, must comply with the requirements of every law of this State applicable to such company in doing business therein; must have good available assets exceeding its liabilities, which liabilities, for the purpose of this act, shall be taken to be its capital stock, its outstanding debts and a premium reserve at the rate of fifty per centum of the annual premiums on all outstanding bonds, undertakings, recognizances and obligations of like character in force; must have on deposit with the Comptroller of this State at least \$50,000.00 in good securities, worth at par and market value at least that sum, and held for the benefit of the holders of the obligations of such company * * * said securities deposited with said Comptroller shall remain with him in trust to answer any default of such company as surety upon any such bond, undertaking, recognizance or other obligation established by final judgment upon which execution may lawfully be issued against said company, said Comptroller and his successors in office being hereby directed to so receive and thereafter retain such deposit under this act in trust for the purposes thereof; such company, however, at all times to have the right to collect the interest, dividends and profits upon such securities, and from time to time to withdraw said securities or portions thereof, substituting therefore, others of equally good character and value to the satisfaction of the Comptroller * * *.

In accordance with this act the following deposits have been made with the Comptroller :

By the American Surety Company, of New York, in United States Registered Bonds, \$50,000.00.

By the Lawyers' Surety Company, of New York, certificate in the additional water stock of the City of New York, \$50,000.00.

By the Fidelity and Deposit Company, of Maryland, two certificates, \$25,000.00 each, in the name of the Corporation of the City of Baltimore, Maryland, \$50,000.00.

LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State, upon the property of railroad and canal corporations, and payable within the fiscal year just closed, was \$400,990.20. Of this amount there was collected the sum of \$400,616.05, leaving a balance due and uncollected of \$374.25. There was also collected the sum of \$78.51, being amount of tax due in former years from the Pennsylvania, Poughkeepsie and Boston Railroad Company, the Tuckerton Railroad Company and the South Jersey Railroad Company, making the total amount received \$400,694.56, which sum was paid to the various taxing districts of the State, as required by law.

The following statement shows the companies from which the tax of 1895 was received and the amount paid by each :

Tax payable and received in 1895 :

Alloway and Quinton Railroad Company,-----	\$43 80
Atlantic City Railroad Company,-----	2,288 88
Baltimore and New York Railway Company,-----	35 50
Barnegat Railroad Company,-----	55 83
Brigantine Transit Company,-----	273 80
Belvidere Delaware Railroad Company,-----	2,419 83
Bergen County Railroad Company,-----	55 59
Bergen and Dundee Railroad Company,-----	64 26
Brigantine Beach Railroad Company,-----	62 87
Buena Vista Railroad Company,-----	74 65
Camden and Atlantic Railroad Company,-----	2,411 54
Camden and Burlington County Railroad Company,-----	621 74
Camden County Railroad Company,-----	42 04
Cape May, Delaware Bay and Sewell's Point Railroad Company,-----	153 45

Carteret Extension Railroad Company,-----	\$86 03
Carteret and Seward Railroad Company,-----	64 88
Central Railroad Company,-----	71,382 92
Chelsea Branch Railroad Company,-----	12 57
Chester Railroad Company,-----	40 35
Columbus, Kinkora and Springfield Railroad Com- pany,-----	41 14
Cumberland and Maurice River Railroad Company,--	105 25
Cumberland and Maurice River Extension Railroad Company,-----	14 78
Delaware and Bound Brook Railroad Company,----	703 99
Delaware River Railroad Company,-----	25 02
Dover and Rockaway Railroad Company,-----	117 51
Easton and Amboy Railroad Company,-----	8,648 27
East Trenton Railroad Company,-----	66 83
Ferro Monte Railroad Company,-----	24 06
Freehold and Atlantic Highlands Railroad Com- pany,-----	322 17
Freehold and Jamesburg Agricultural Railroad Com- pany,-----	363 92
Hibernia Mine Railroad Company,-----	139 33
Hibernia Underground Railroad Company,-----	13 02
Jersey City and Bergen Railroad Company,-----	5,297 91
Lafayette Railroad Company,-----	42 60
Lehigh and Hudson River Railway Company,-----	156 16
Lehigh Valley Terminal Railway Company,-----	25,717 87
Lodi Branch Railroad Company,-----	31 30
Long Dock Company,-----	39,502 86
Macopin Railroad Company,-----	30 78
Manufacturers' Extension Railroad Company,-----	19 48
Martin's Creek Railway Company,-----	20 85
Millstone and New Brunswick Railroad Company,--	34 88
Morris Canal and Banking Company,-----	4,479 48
Morris County Railroad Company,-----	17 66
Morris and Essex Railroad Company,-----	72,469 17
Morris and Essex Extension Railroad Company,---	276 10
Mount Holly, Lumberton and Medford Railroad Company,-----	30 36
Mount Hope Mineral Railroad Company,-----	109 17
National Docks Railway Company,-----	2,756 43
Navesink Railroad Company,-----	1,377 41
Newark and Bloomfield Railroad Company,-----	455 13
Newark and Hudson Railroad Company,-----	200 59
New Jersey Junction Railroad Company,-----	998 94
New Jersey and New York Railroad Company,-----	156 29
New Jersey Southern Railway Company,-----	1,144 97
New York Bay Railroad Company,-----	183 62
New York, Lake Erie and Western Docks and Improvement Company,-----	16,641 12

COMPTROLLER'S REPORT.

25

New York and Greenwood Lake Railway Company,	\$453 92
New York and Long Branch Railroad Company,---	2,222 56
New York, Susquehanna and Western Railroad Company,-----	4,615 76
Northern Railroad Company of New Jersey,-----	245 17
Ogden Mine Railroad Company,-----	213 28
Passaic and Delaware Railroad Company,-----	106 83
Passaic and Delaware Extension Railroad Company,	163 10
Passaic and New York Railroad Company,-----	165 20
Paterson and Hudson River Railroad Company,---	1,392 14
Paterson, Newark and New York Railroad Company,	359 05
Paterson and Ramapo Railroad Company,-----	709 44
Pemberton and Hightstown Railroad Company,----	62 29
Pennsylvania, Poughkeepsie and Boston Railroad Company,-----	6 08
Perth Amboy and Raritan Railroad Company,-----	14 30
Perth Amboy and Woodbridge Railroad Company,--	126 64
Philadelphia and Beach Haven Railroad Company,--	157 16
Philadelphia and Long Branch Railroad Company,--	213 26
Philadelphia, Marlton and Medford Railroad Company,-----	27 88
Pittstown Branch Railway Company,-----	26 32
Port Reading Railroad Company,-----	3,026 44
Raritan River Railroad Company,-----	210 95
Rockaway Valley Railroad Company,-----	56 00
Rockaway Valley Mendham Extension Railroad Company,-----	5 75
Rockaway Valley Morristown Extension Railroad Company,-----	15 40
Rocky Hill Railroad and Transportation Company,--	20 99
South Easton and Phillipsburg Railroad Company,--	35 25
South Jersey Railroad Company,-----	35 96
Sussex Railroad Company,-----	323 40
Toms River Railroad Company,-----	38 42
Toms River and Barnegat Railroad Company,-----	31 90
Tuckerton Railroad Company,-----	47 52
United New Jersey Railroad and Canal Company,--	91,544 19
Vincentown Branch Railroad Company,-----	41 41
Vineland Railroad Company,-----	637 08
Warren Railroad Company,-----	578 33
Watchung Railroad Company,-----	40 73
West End Railroad Company,-----	31 30
West Jersey Railroad Company,-----	3,189 81
West Jersey and Atlantic Railroad Company,-----	385 11
West Shore Railroad Company,-----	2,406 79
West Shore and Ontario Terminal Company,-----	23,637 29

Total amount collected of tax payable in 1895,----- \$400,616 05

The balance remaining unpaid of tax payable in 1895, as above stated, is due by the following companies:

Mays Landing and Egg Harbor City Railroad Company,-----	\$1 75
Monmouth Park Railroad Company,-----	357 50
Passaic Elevated Transit Company,-----	15 00
Total amount uncollected of tax payable in 1895,-----	\$374 25
Total amount assessed,-----	\$400,990 30

Payments were made to the taxing districts as follows:

Atlantic County—

Atlantic City,-----	\$1,537 21
Egg Harbor City,-----	12 15
Brigantine Borough,-----	273 80
Pleasantville Borough,-----	52 24
Somers Point Borough,-----	15 49
South Atlantic City Borough,-----	29 99
Absecon Township,-----	30 32
Buena Vista Township, for balance due from the South Jersey Railroad Company, payable in 1894,-----	\$8 79
Amount payable in 1895,--	14 72
	23 51
Egg Harbor Township,-----	144 32
Galloway "-----	121 89
Hamilton "-----	39 19
Hammonton "-----	95 01
Mullica "-----	31 24
	\$2,406 36

Bergen County—

East Rutherford Borough,-----	\$35 04
Rutherford Borough,-----	14 99
Bergen Township,-----	32 45
Englewood "-----	146 18
Franklin "-----	80 16
Harrington "-----	56 24
Hohokus "-----	19 69
Lodi "-----	31 30
Midland "-----	17 08
New Barbadoes Township,-----	157 01

COMPTROLLER'S REPORT.

27

Orvil	"	-----	\$110 83
Palisade	"	-----	116 76
Ridgefield	"	-----	2,367 92
Ridgewood	"	-----	75 33
Saddle River	"	-----	104 15
Union	"	-----	764 63
Washington	"	-----	67 60
			<hr/>

4,197 36

Burlington County—

Burlington City,	\$231 98
Riverton Borough,	17 06
Beverly Township,	50 23
Bordentown "	352 90
Burlington "	17 45
Chester "	39 52
Delran "	16 13
Eastampton "	7 91
Evesham "	7 01
Florence "	23 29
Lumberton "	33 84
Mansfield "	18 04
Medford "	25 88
Mt. Laurel "	11 15
New Hanover "	9 40
Northampton "	296 98
Palmyra "	24 47
Penberton "	158 59
Springfield "	4 53
Southampton "	42 19
Westampton "	1 10
Woodland "	3 89

1,393 54

Camden County—

Camden City,-----	\$8,210 91
Gloucester City,-----	54 76
Town of Stockton,-----	1,605 63
Haddonfield Borough,-----	18 71
Merchantville Borough,-----	20 32
Centre Township,-----	13 44
Delaware "-----	4 17
Gloucester "-----	213 59
Haddon "-----	18 54
Pennsauken "-----	10 33
Waterford "-----	111 45
Winslow "-----	403 99

10,685 84

Cape May County—

Cape May City,-----	\$232 58	
Anglesea Borough,-----	8 55	
Avalon Borough,-----	23 36	
Cape May Point Borough,-----	5 67	
Holly Beach City Borough,-----	12 00	
Ocean City Borough,-----	92 44	
Sea Isle City Borough,-----	83 61	
South Cape May Borough,-----	3 59	
West Cape May Borough,-----	116 72	
Dennis Township,-----	83 36	
Lower "-----	6 95	
Middle "-----	41 95	
Upper Township, for balance due from the South Jersey Rail- road Company, payable in 1894,	\$5 39	
Amount payable in 1895,---	8 94	
		14 33

725 11

Cumberland County—

Bridgeton City,-----	\$854 94	
Millville City,-----	364 33	
Vineland Borough,-----	204 84	
Commercial Township,-----	42 21	
Deerfield "-----	45 86	
Downe "-----	5 41	
Fairfield "-----	16 66	
Greenwich "-----	320 71	
Landis "-----	54 87	
Lawrence "-----	14 24	
Maurice River "-----	270 49	

2,194 56

Essex County—

Newark City,-----	\$7,631 02	
Orange City,-----	292 50	
Belleville Township,-----	27 96	
Bloomfield "-----	86 29	
Clinton "-----	461 35	
East Orange "-----	67 80	
Franklin "-----	17 80	
Millburn "-----	30 56	
Montclair "-----	312 40	
South Orange "-----	208 60	
Verona "-----	1 60	
West Orange "-----	19 82	

9,157 70

Gloucester County—

Woodbury City,-----	\$86 89
Clayton Township,-----	74 15
Deptford "-----	13 20
East Greenwich Township,-----	39 99
Elk "-----	17 10
Franklin "-----	138 47
Glaesboro "-----	212 10
Greenwich "-----	3 07
Harrison "-----	25 68
Logan "-----	1 00
Mantua "-----	88 86
Monroe "-----	24 79
South Harrison "-----	29
West Deptford "-----	26 75
Woolwich "-----	84 88

837 22

Hudson County—

Bayonne City,-----	\$5,249 63
Hoboken City,-----	14,267 15
Jersey City,-----	225,085 13
Harrison, Town of,-----	1,261 39
Kearney Township,-----	8,255 93
North Bergen "-----	2,360 41
Union "-----	7,580 91
Weehawken "-----	33,070 50
West Hoboken "-----	5 00

297,136 05

Hunterdon County—

Lambertville City,-----	\$811 86
Clinton Borough,-----	38 78
Frenchtown Borough,-----	7 22
Alexandria Township,-----	1 99
Bethlehem "-----	1,844 58
Clinton "-----	177 77
Delaware "-----	100 72
Franklin "-----	61 63
High Bridge "-----	480 63
Holland "-----	86 89
Kingwood "-----	10 55
Lebanon "-----	349 46
Raritan "-----	143 64
Readington "-----	94 86
Tewksbury "-----	39 11
Union "-----	64 06
West Amwell "-----	1 52

4,315 27

Middlesex County—

New Brunswick City,-----	\$962 16
Perth Amboy City,-----	7,366 80
Cranbury Township,-----	44 40
East Brunswick Township,-----	119 26
Madison "-----	130 18
Monroe "-----	108 49
North Brunswick "-----	60 05
Piscataway "-----	2,837 17
Raritan "-----	702 91
Sayerville "-----	239 45
South Amboy "-----	8,798 91
South Brunswick "-----	550 47
Woodbridge "-----	3,408 16

25,328 41

Mercer County—

Trenton City,-----	\$4,469 17
Wilbur Borough,-----	724 46
East Windsor Township,-----	69 48
Ewing "-----	227 51
Hamilton "-----	657 68
Hopewell "-----	132 23
Lawrence "-----	141 91
Princeton "-----	123 46
Washington "-----	43 32
West Windsor "-----	109 57

6,698 79

Mounmouth County—

Asbury Park Borough,-----	\$257 74
Bradley Beach "-----	16 75
Manasquan "-----	96 75
Spring Lake "-----	9 60
Eatontown Township,-----	34 95
Freehold "-----	171 89
Holmdel "-----	30
Howell "-----	182 34
Manalapan "-----	13 15
Marlboro "-----	22 13
Matawan "-----	169 86
Middletown "-----	1,484 09
Neptune "-----	79 86
Ocean "-----	1,516 80
Raritan "-----	124 45
Shrewsbury "-----	292 84
Upper Freehold "-----	15 15
Wall "-----	115 76

4,604 41

COMPTROLLER'S REPORT.

31

Morris County—

Boonton Township,-----	\$112 96
Chatham "-----	185 41
Chester "-----	82 54
Hanover "-----	157 70
Jefferson "-----	355 20
Montville "-----	54 19
Morris "-----	118 69
Mt. Olive "-----	132 22
Mendham "-----	15 65
Passaic "-----	44 93
Pequannock "-----	181 74
Randolph "-----	836 13
" " (Dover City),-----	195 74
Rockaway "-----	357 31
Roxbury "-----	1,110 03
Washington "-----	39 19

3,978 63.

Ocean County—

Point Pleasant Beach Borough,-----	\$196 37
Berkeley Township,-----	157 34
Brick "-----	12 16
Dover "-----	15 18
Eagleswood "-----	36 94
Lacey "-----	1 25
Lakewood "-----	223 55
Little Egg Harbor Township, for amount due from the Tuckerton Railroad Company, payable in 1885,-----	\$20 25
Payable in 1886,-----	18 22
Amount payable in 1895,-----	37 50
	\$75 97
Manchester Township, for amount due from the Tuckerton Rail- road Company, payable in 1885,-----	\$2 30
Payable in 1886,-----	2 30
Amount payable in 1895,-----	277 22
	281 82
Ocean Township,-----	41 42
Plumstead "-----	19 16
Stafford Township, for amount due from the Tuckerton Railroad Company, payable in 1885,-----	\$2 00
Payable in 1886,-----	2 00
Amount payable in 1895,-----	127 22
	131 22

Union Township, for amount due from the Tuckerton Railroad Company, payable in 1885,-----	\$2 20		
Payable in 1886,-----	2 20		
Amount payable in 1895,-----	33 20		
		37 60	1,229 98

Passaic County—

Passaic City,-----	\$297 82		
Paterson "-----	2,127 17		
Acquannock Township,-----	101 98		
Little Falls "-----	16 06		
Manchester "-----	1,028 84		
Pompton "-----	74 92		
Wayne "-----	62 39		
West Milford "-----	53 50		
			3,792 68

Salem County—

Salem City,-----	\$122 83		
Elmer Borough,-----	35 88		
Alloway Township,-----	16 99		
Mannington "-----	51 84		
Oldmans "-----	4 75		
Pilesgrove "-----	33 47		
Pittsgrove "-----	2 09		
Upper Penns Neck Township,-----	19 80		
Upper Pittsgrove "-----	3 91		
Quinton "-----	39 40		
			330 96

Somerset County—

Bound Brook Borough,-----	\$247 42		
Bedwinster Township,-----	128 06		
Bernards "-----	101 65		
Branchburg "-----	41 03		
Bridgewater "-----	468 28		
Franklin "-----	453 23		
Hillsborough "-----	97 01		
Montgomery "-----	33 02		
			1,569 70

Sussex County—

Andover Township,-----	\$57 71		
Byram "-----	338 36		
Frankford Township, for amount due from the Penna., Poughkeepsie and Boston R. R. Co., payable in 1893,-----	\$0 44		

COMPTROLLER'S REPORT.

33

Payable in 1894,-----	\$48	
Amount payable in 1895,-----	11 96	12 88
<hr/>		
Green Township,-----		1 73
Hampton Township, for amount due from the Penna., Poughkeepsie and Boston R. R. Co., payable in 1893,-----	\$3 00	
Payable in 1894,-----	3 00	
Amount payable in 1895,-----	13 78	19 78
<hr/>		
Hardyston Township,-----		190 83
Lafayette "-----		14 12
Newton "-----		144 10
Sparta "-----		127 24
Stillwater "-----		64
Vernon Township, for amount due from the Penna., Poughkeepsie and Boston R. R. Co., payable in 1893,-----	\$0 50	
Payable in 1894,-----	50	
Amount payable in 1895,-----	17 30	18 80
<hr/>		
Wantage Township, for amount due from the Penna., Poughkeepsie and Boston R. R. Co., payable in 1893,-----	\$2 50	
Payable in 1894,-----	2 44	
Amount payable in 1895,-----	37 04	41 98
<hr/>		

967 67

Union County—

Elizabeth City,-----	10,635 42
Plainfield City,-----	816 86
Rahway City,-----	364 39
Clark Township,-----	8 25
Cranford "-----	181 41
Fanwood "-----	113 82
Linden "-----	604 85
New Providence Township,-----	10 74
Summit "-----	86 48
Union "-----	366 54
Westfield "-----	249 29
<hr/>	

13,438 06

Warren County—

Phillipsburg,-----	\$3,370 83
Belvidere Borough,-----	146 27
Washington "-----	529 79

Allamuchy Township,-----	\$10 16
Blairstown "-----	30 96
Franklin "-----	8 78
Greenwich "-----	277 58
Hackettstown "-----	91 43
Hardwick "-----	17 25
Harmony "-----	46 87
Hope "-----	3 46
Independence "-----	25 40
Knowlton "-----	68 06
Lopatcong "-----	75 21
Mansfield "-----	55 80
Oxford "-----	181 71
Pahaquarry "-----	8 70
Pohatcong "-----	747 67
Washington "-----	10 34
	<hr/>
	5,706 27
Total,-----	<hr/> \$400,694 56

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations pursuant to the provisions of acts approved February 19th, 1878, April 6th, 1886 and March 14th, 1893, and the supplements thereto :

Balance on hand November 1st, 1894,-----	\$461,310 03
Amount received to October 31st, 1895,-----	236,674 00
	<hr/>
	\$697,984 03
Amount refunded during the year,-----	291,698 00
	<hr/>
Balance on hand October 31st, 1895,-----	<hr/> \$406,286 03

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

DISBURSEMENTS.

MILITIA.

The amount paid for State military purposes was \$187,540.84. The details of this expenditure are as follows:

For Appropriations to National Guard, in lieu of armory rent and appropriations for expenses of the several headquarters,---	\$30,686 46
--	-------------

COMPTROLLER'S REPORT.

35

For Clothing, equipments, camp and garrison equipage and miscellaneous expenses,-----	\$33,564 07
" Transportation and other expenses connected with parades, inspections, drills, etc.,-----	5,145 95
" Expenses in connection with range and rifle practice,-----	18,870 27
" connected with encampment,-----	21,732 78
" Amount required to pay officers and enlisted men during encampment,-----	21,835 62
" Expenses of State Camp-grounds,-----	20,301 80
" Compensation of employes at the State Arsenal,-----	4,797 51
" Repairs and other expenses of State Arsenal,-----	1,045 90
" Clerical service and other expenses of Quartermaster-General's office,-----	3,338 16
" Clerical service and other expenses of Adjutant-General's office,-----	4,425 33
" Expenses connected with military boards, courts-martial, etc.,-----	809 70
" connected with Naval Reserve,-----	16,207 29
" Medical department,-----	1,000 00
" Insurance on armories, etc.,-----	3,780 00
Total,-----	<u>\$187,540 84</u>

This statements shows an increase over the expenditures of the previous year of \$56,658.10.

There was also paid on account of building the Jersey City Armory, the sum of \$75,295.26, and on account of the Armory at Paterson, the sum of \$139,590.23, making the total payments during the year for military purposes \$402,426.33, being an increase over the previous year of \$182,652.61.

COURT EXPENSES.

The net amount disbursed for this account was \$175,237.12, as follows :

1. *Supreme Court.*

Salaries of Chief and Associate Justices,-----	\$80,791 85
Salaries of Judges of the Circuit Courts,-----	15,000 00
Compensation of Sergeant-at-Arms,-----	1,002 00
Blanks, stationery, etc., Clerk's office,-----	1,715 09
Preservation of Supreme Court records,-----	720 00
Expenses in the matter of the Supreme Court <i>vs.</i> John W. Wortman, under act of March 14th, 1895,-----	<u>1,376 30</u>
	\$100,605 24

2. Court of Chancery.

Salaries of Chancellor and Vice-Chancellors,-----	\$44,293 63	
Less amount received from estate of late Vice-Chancellor Van Fleet,-----	123 30	
		44,170 33
Compensation of Advisory Masters,-----		6,132 50
Compensation of Stenographers,-----		5,350 70
Compensation of Sergeant-at-Arms,-----		3,788 94
Clerk in Chancery, for expenses of arranging papers, etc.,-----		1,140 00
Clerk in Chancery, for stationery, blanks, etc.,-----		1,816 42
Rent of Chancellor's and Vice-Chancellor's Chambers, at Jersey City, Newark and Camden,-----		4,500 00
Miscellaneous expenses,-----		73 94
		<u>\$66,972 83</u>

3. Court of Errors and Appeals and Court of Pardons.

Per diem and mileage for Lay Judges and officers,--	\$7,414 40	
Miscellaneous expenses,-----	244 65	
		<u>\$7,659 05</u>
Total,-----		<u>\$175,237 12</u>

Increase over last year, \$3,410.61.

STATE HOSPITALS.

The amount disbursed for this account was \$214,958.01, as follows :

1. State Hospital at Trenton—

For Appropriation towards maintenance of County patients,-----	\$49,533 99	
" Support and clothing of insane convicts,-----	8,330 05	
" Salaries of officers,-----	10,700 00	
" Expenses of appraisalment of personal property,-----	90 00	
		<u>\$68,654 04</u>

2. State Hospital at Morris Plains—

For Appropriation towards maintenance of County patients,-----	\$52,835 42
--	-------------

COMPTROLLER'S REPORT.

37

For Support and clothing of insane convicts,-----	-21,844 59	
" Salaries of officers,-----	11,050 00	
" Expenses of appraisement of personal property,-----	58 00	
" Support and clothing of ten indigent patients under an act approved March 22d, 1895,--	760 68	
		86,548 69

Board of Managers of State Hospitals—

For Salary and expenses of Secretary,-----	\$1,215 68	
" Manager's traveling expenses,-----	563 99	
		1,779 67
" Expenses incurred in transferring insane convicts to State Hospitals, -----		154 11
" Medical examination of insane convicts, -----		170 00
		\$157,306 51
" Additional land and buildings at Morris Plains Hospital under an act approved March 22d, 1895,-----		57,651 50
Total,-----		\$214,958 01

COUNTY LUNATIC ASYLUMS.

The amount expended for this account was \$114,887.05 :

Hudson County,-----	\$32,140 00
Essex "-----	58,299 64
Camden "-----	13,998 29
Burlington "-----	5,766 00
Gloucester "-----	1,654 40
Cumberland "-----	1,840 87
Salem "-----	1,187 85
Total,-----	\$114,887 05

The number of patients in each of the State Hospitals and County Asylums, as shown by the last quarterly report, is :

County patients in State Hospital, at Trenton,-----	903
" " " " Morris Plains,-----	954
Insane Convicts " " Trenton,-----	21
" " " " Morris Plains,-----	54
Patients in Essex County Asylum,-----	629
" Hudson "-----	349
" Camden "-----	136

Patients in Burlington County Asylum,-----	55
" Gloucester " "-----	12
" Cumberland " "-----	16
" Salem " "-----	11
Total, -----	<u>3,140</u>

The increase in expenditure over last year for the State Hospitals is \$85,666.56, which is largely accounted for by payments of \$57,651.50 for additional land and buildings at Morris Plains and the sum of \$17,555.82 for maintenance of county patients and insane convicts at both State Hospitals for one and a half months in addition to the annual payments, and by the addition of eighty-four county patients and seven insane convicts.

For the County Asylums there is an increase in expenditure of \$2,929 31 over the previous year, and seventy four more patients.

The amount paid by the State to State Hospitals is \$1.00 per week for each county patient and \$7.00 per week and cost of clothing for each insane convict. The County Asylums receive \$2.00 per week for each patient. For the support of indigent patients, under the act of 1895, at the hospital at Morris Plains, the State pays \$4.00 per week and cost of clothing.

ADVERTISING.

The disbursements made on this account were \$141,511 13, as follows :

For Advertising the Laws and Joint Resolutions of 1895,-----	\$126,803 40
" Advertising the General and Special Laws in the New Jersey Law Journal, under a special act,-----	2,137 20
" Translating into the German Language the Laws and Joint and Resolutions of 1895,-----	1,056 15
" Advertising miscellaneous notices,-----	686 58
" Balance due for advertising the Laws and Joint Resolutions of 1894,-----	2,569 60
" Balance due for translating into the German language the Laws and Joint Resolutions of 1894,-----	259 40
	<u>\$133,612 33</u>
" Advertising proposed constitutional amendments,-----	7,898 80
Total,-----	<u>\$141,511 13</u>

The cost of advertising the laws passed at the last session of the Legislature was \$50,229.20 more than the cost for the previous year. There was, however, an increase in volume over 1894 of 1324½ folios.

STATE PRISON.

The net amount disbursed for salaries, maintenance, repairs and discharged convicts was \$175,812.08, as follows:

For Maintenance of convicts,-----		\$74,686 57
“ Salaries of officers,-----		94,002 64
“ Repairs,-----		5,711 37
“ Payments to discharged convicts,-----	\$2,000 00	
Less amount returned,-----	588 50	
		<u>1,411 50</u>
Total,-----		\$175,812 08

The increase of \$13,203.89 over 1894 in the above amounts, arises from the fact of there being eleven months payments in the fiscal year of 1894 against twelve months of 1895.

There was also paid to the State Prison Building Commission, the sum of fifty thousand dollars (\$50,000.00) under an act to provide for the enlargement and improvement of the State Prison; approved March 25th, 1895.

BLIND AND FEEBLE MINDED.

The following statement shows the amount paid to each of the institutions, and the number of pupils cared for by them respectively :

New Jersey Home for Feeble-minded Children, at Vineland,-----	198 pupils,	\$50,180 96
Pennsylvania Training-school for Feeble-minded Children, at Elwyn, Pa.,-----	42 “	9,875 31
New Jersey Home for Feeble-minded Women, at Vineland,-----	90 “	19,494 75
New York Institution for the Blind, New York City,---	33 “	9,402 87
Pennsylvania Institution for the Instruction of the Blind, at Philadelphia, Pa.,-----	16 “	4,413 33
Connecticut School for Imbeciles, at Lakeville, Conn.,--	2 “	565 35
Total,-----	381 “	<u>\$93,932 57</u>

COMPTROLLER'S REPORT.

This statement shows an increase over 1894 of twenty-three pupils and of \$6,227.16 in expenditure.

LEGISLATURE.

The total amount disbursed and charged to this account was \$92,961.02, as shown in the following statement :

For Salaries of Senators and Members of the General Assembly,-----	\$40,833 32	
" Compensation of Officers and Pages,-----	42,000 00	
" Miscellaneous expenses,-----	1,220 92	
" Incidental Bill,-----	6,576 78	
" Legislative Manuals,-----	2,000 00	
		\$92,631 02
" Incidental Bill of 1894,-----	\$30 00	
" Officers of 1894,-----	300 00	
		330 00
Total, -----		\$92,961 02

Decrease of \$11,150.00 for compensation of officers and pages, a decrease of \$3,957.13 in the incidental bill and a decrease of \$1,343.09 for miscellaneous expenses, being a total decrease of \$16,450.22 from the previous year.

SALARIES.

The payments to State Officers during the year amounted to \$70,792.76, being a decrease from the preceding year of \$3,498.59.

PRINTING AND BINDING.

The payments made during the year for printing and binding public documents were \$71,338.39, as follows :

For Printing Report of State Geologist for the year 1893,-----	\$6,122 72
" Indexing, Stitching, etc., Book of Documents, for the year 1893, -----	192 22
" Printing Reports of State Officers and Institutions, for the year 1894,-----	32,017 37

For Printing 1,000 copies of Governor's Message to the Legislature of 1895,-----	\$131 12
" Printing Senate and Assembly Bills, Current matter, Special Reports and Assembly Minutes of the session of 1895,-----	3,464 42
" Preparing index of Session Laws of 1895,-----	100 00
" Printing 8,000 copies of Pamphlet Laws of 1895,-----	2,675 50
" Examination of printers' proposals, printed matter, etc.,-----	350 00
" Balance due for Current Printing of the Legislature, session of 1894,-----	128 50
" Printing Senate Journal for the year 1894,-----	603 63
" Printing Senate Journal for the year 1895,-----	721 24
" Printing 1,000 copies of revised list of New Jersey corporations,-----	4,183 86
" Printing 1,000 copies, Returns General Election, 1894,-----	366 21
" Printing 1,000 copies, General Laws concerning Railroads,-----	283 11
" Printing Vol. 3, Final report of State Geologist,-----	6,104 45
" Printing State officers reports for 1893 in the German language,-----	\$9,209 03
" Translating into the German Language State Report of 1893,-----	735 00
	9,944 03
" Binding Legislative Documents, Laws of New Jersey, etc.,---	3,950 01
Total for printing and binding,-----	<u>\$71,338 39</u>

Increase over 1894, \$5,409 55.

REFORM SCHOOL AT JAMESBURG.

The following payments have been made during the year to the Treasurer of this institution, for account of the per capita allowance made by law for the support of the school :

For Amount of allowance for the quarter ending December 31st, 1894,-----	\$14,252 00
" Amount of allowance for the quarter ending March 31st, 1895,-----	15,210 00
" Amount of allowance for the quarter ending June 30th, 1895,-----	15,328 80
" Amount of allowance for the quarter ending September 30th, 1895,-----	14,978 80
	<u>\$59,769 60</u>
" Expenses of Trustees,-----	337 24
	<u>60,106 84</u>

COMPTROLLER'S REPORT.

For Special appropriations under acts of 1893 and 1895, for water supply and hospital,-----	\$8,936 18
Total,-----	\$69,043 02

Increase for maintenance of school over last year \$1,008 40.

STATE HOUSE EXPENSES.

This account comprises all the necessary expenses for keeping the State House and adjacent public grounds in proper condition, and for the purchasing of furniture, etc., for the various State offices.

The total amount expended for this account was \$51,884.35, being a decrease from the previous year of \$19,295.94.

There was received and credited to this account the sum of \$201.91 from H. Kennard & Company, reported by them to have been over charges in bills presented for decorating and painting at State House. The sum of \$1,017.80 was also received from the Custodian, being the proceeds of sale of old carpets, public documents, etc.

CLERICAL SERVICE.

The total amount expended for this account was \$39,084.27, being an increase over the previous year of \$2,012 42. There was charged to this account, heretofore paid from Corporation fees, the sum of \$1,708.31 under an act making appropriation for the expenses of the office of the Secretary of State, approved June 13, 1895.

FISH AND GAME.

The total disbursements for this account amounted to \$22,527.00, as follows:

For Services and expenses of Fish Wardens, and Fish and Game Protector, under act approved May 15th, 1894,-----	\$6,247 45
---	------------

COMPTROLLER'S REPORT.

43

For Services and expenses of Fish Wardens and Fish and Game Protector, under act approved March 22, 1895,-----	\$10,046 44
" Legal services rendered to and expenses by Commissioners,---	1,233 11
	<u>17,527 00</u>
" Special appropriation under an act to provide means to increase the fish production of the waters of this State, approved March 21st, 1895,-----	5,000 00,
	<u>\$22,527 00</u>
Less amount of fines received from the Treasurer of the Fish and Game Commission, for violation of the Fish and Game laws,-----	258 96
Net expenses,-----	<u>\$22,268 04</u>

Increase over 1894, \$9,128.05.

HOME FOR DISABLED SOLDIERS.

At the beginning of the fiscal year, the undrawn balance of appropriations for the support of the Home, was \$63,478 74. The annual appropriation was \$36,000.00, making the total credit for the year, \$99,478.74. There was paid to the Treasurer of the Home, during the year, the sum of \$20,859.57, leaving a balance at the close of the fiscal year to the credit of the Home, of \$78,619.17, which sum cannot be drawn from the treasury until hereafter appropriated and authorized by the annual appropriation act.

There was also received from the United States in aid of the Home for Disabled Soldiers and paid to the Treasurer thereof, the sum of \$32,955.23

INDUSTRIAL SCHOOL FOR GIRLS.

The following payments have been made during the year to the Treasurer of this institution for account of the per capita allowance for maintenance and repairs of the School :

For amount of allowance for the quarter ending December 31st, 1894,-----	\$4,908 42
" amount of allowance for the quarter ending March 31st, 1895,-----	4,866 36

COMPTROLLER'S REPORT.

For amount of allowance for the quarter ending June 30th, 1895,-----	\$5,098 00	
" amount of allowance for the quarter ending September 30th, 1895,-----	5,249 17	\$20,116 95
" balance of special appropriation of \$17,000 under act approved May 8th, 1894, for building an addition to the School,-----	7,539 77	
Total, -----		27,666 72

The disbursements for maintenance and repairs shows an increase over last year of \$1,766.12.

 AGRICULTURAL EXPERIMENT STATION.

The annual appropriation for this account is \$15,000.00, an increase of \$4,000.00 under an act approved March 5th, 1895. The sum of \$14,999.97, was paid during the year to the Treasurer of the Station.

There was also paid to the Treasurer of the Agricultural Experiment Station for printing bulletins, in accordance with the act approved May 1st, 1894, the sum of \$963.89.

 BLANKS, STATIONERY AND POSTAGE.

The amount expended during the year for blanks, stationery and postage, was \$14,316.52, an increase over the previous year of \$2,998.90.

This increase is largely occasioned by charges to this account, which were formerly paid by the Secretary of State out of fees received, the net amount of which were paid into the Treasury.

 DAIRY PROTECTION.

The expenditures during the year, to prevent the sale of impure dairy products, have been as follows :

COMPTROLLER'S REPORT:

45.

For Expenses incurred under the law forbidding the adulteration of milk,-----	\$6,154 24	
" Expenses incurred under the act known as the Oleomargarine Act,-----	6,370 70	
" Salary of Commissioner,-----	2,000 00	
		\$14,524 94
Less Amount collected from penalties imposed for violation of Oleomargarine Act,-----	\$900 00	
" Penalties imposed for violation of Milk Act,-----	500 00	
" Penalty imposed for violation of Food and Drug Act,-----	50 00	
		1,450 00
Net Expenses,-----		\$13,074 94

Being an increase over net expenses of 1894 of \$1,822 10, which is largely accounted for by payments for expenses to October 31st, amounting to \$1,496 91, heretofore paid to September 3d and October 3d.

GEOLOGICAL SURVEY.

The total expenses charged to this account amounted to \$17,228 48, as follows :

Paid To State Geologist the annual appropriation,-----	\$8,000 00	
" To State Geologist for expenses in connection with the publication of the report of the Geological Survey,-----	4,810 51	
		\$12,810 51
Less Amount received as proceeds of sale of publications,-----	400 00	
		12,410 51
Paid To State Geologist, under the act relative to a "State Forest Reserve," etc., approved May 1st, 1894,-----	4,417 97	
Total net payments,-----		\$16,828 48

AGRICULTURE.

For this account there was paid during the year the sum of \$11,883.55 as follows :

COMPTROLLER'S REPORT.

Annual Appropriation to State Board of Agriculture,-----	\$6,000 00
“ Appropriations of 1894 and 1895 for special premiums offered by the State Agriculture Society,-----	5,765 00
For traveling expenses of the Board of Visitors to Agricultural College, advertising, etc.,-----	118 55
Total,-----	<u>\$11,883 55</u>

LABOR INSPECTION.

The cost of this branch of the public service was \$11,498.09, as follows:

For Salaries of Chief and Deputy Inspectors,-----	\$8,499 92
“ expenses incurred by Chief and Deputy Inspectors,-----	1,997 67
“ legal services rendered during 1892, 1893 and 1894,-----	1,000 50
Total,-----	<u>\$11,498 09</u>

STATE BOARD OF ARBITRATION.

Under an act approved March 24th, 1892, to provide for the amicable adjustment of grievances and disputes that may arise between employers and employes, there was paid from November 1st, 1894, to March 25th, 1895, as compensation and expenses to the three Arbitrators and to the Secretary the sum of \$5,072.47. The law provided that each Arbitrator and the Secretary should receive \$10.00 for each and every day actually employed in the performance of their duties and actual expenses incurred.

At the last session of the Legislature an act was passed naming five persons to constitute a Board of Arbitration, each Arbitrator to receive an annual salary of \$1,200.00, per annum, in lieu of all fees, per diem compensation and mileage and one of said Arbitrators to be chosen as the Secretary of said Board, who shall receive an additional compensation of \$200.00, per annum. Under this act which went into effect on the 25th day of March last, there was paid the sum of \$3,659.90, making the total disbursements for this account \$8,732.37, being a decrease from the previous year of \$4,091.93.

COMPTROLLER'S REPORT.

47

LAW AND EQUITY REPORTS.

The total amount expended during the year and charged to this account was \$8,137.40, as follows:

For Dickinson's New Jersey Chancery Reports,-----	\$3,110 84
" Vroom's New Jersey Law Reports,-----	2,144 72
" Salary of Chancery Reporter, (eighteen months)-----	750 00
" Salary of Supreme Court Reporter,-----	500 00
" Binding Chancery Reports,-----	348 40
" Binding Law Reports,-----	348 40
" Copies of opinions furnished Chancery Reporter by Clerk in Chancery, -----	379 68
" Copies of opinions furnished Supreme Court Reporter by Clerk of Supreme Court,-----	555 36
Total,-----	<u>\$8,137 40</u>

This account shows a decrease from the previous year of \$1,397.30.

STATE BOARD OF HEALTH.

The annual appropriation to this Board is,-----	\$6,000 00
To which should be added the balance of appropriation of last year,-----	1,437 31
	<u>\$7,437 31</u>
Payments made during the year,-----	6,558 25
Balance, -----	<u><u>\$879 06</u></u>

There was also paid the sum of \$1,186.06 for stationery and blanks, not chargeable to the annual appropriation. The amount received as fees for vital certificates furnished was \$297.57, leaving the net disbursements for this account \$7,446.74.

The net expenses, compared with those of last year, show an increase of \$374.65.

CORPORATION TAX EXPENSES.

The disbursements made on this account amounted to \$7,413.90, and show a decrease from the previous year of \$6,861.70. The payments during the year were :

COMPTROLLER'S REPORT.

For Services rendered and expenses incurred in connection with the collection of taxes from delinquent miscellaneous corporations,-----	\$4,288 12
“ Services and expenses of Expert Engineers, and Local Assessors, in ascertaining the value of railroad and canal property required to be assessed by the State Board of Assessors,-----	1,277 47
“ Amount paid Clerk in Chancery for fees in miscellaneous corporation tax cases,-----	744 38
“ Advertising Governor's proclamation and Attorney-General's notices in relation to delinquent miscellaneous corporations,-----	1,103 93
Total, -----	<u>\$7,413 90</u>

OYSTER COMMISSION.

The Legislature of 1893 passed an act to promote the propagation and growth of seed oysters and to protect the natural oyster beds of this State. The act appropriates \$5,000.00 annually, for the period of three years. \$4,000.00 of which to be expended in the various districts, and the remaining \$1,000.00 to meet incidental expenses not specially provided for. Under this act payments have been made as follows :

Amount paid to the Treasurer of the Commission for shells purchased and incidental expenses,-----	\$4,349 61
For services of Commissioners (not chargeable against the appropriation), -----	2,862 00
Total, -----	<u>\$7,211 61</u>

Decrease from 1894, \$137.68.

BUREAU OF STATISTICS.

The appropriation to the Bureau for the year just closed was,-----	\$5,000 00
To which add the balance of appropriation of 1894,-----	2,115 31
Total,-----	<u>\$7,115 31</u>
Payments charged against these appropriations,-----	6,728 54
Balance,-----	<u>\$386 77</u>

Paid for Blanks and Stationery, not chargeable against the appropriation \$275.26, making the total disbursements \$7,003.80, being an increase over the previous year of \$1,768.43.

TUBERCULOSIS INVESTIGATION.

There was paid to the commission to investigate the existence of tuberculosis in cattle, under acts approved May 22d, 1894, and March 28th, 1895, the sum of \$5,000.00.

PENSIONS.

The payments for the year for all purposes incident to this account were as follows:

To Soldiers of the War of 1812, or widows of such soldiers, under General Pension Law	\$448 90
For Pensions under Special Laws	3,258 20
For Services and expenses in connection with pension claims of New Jersey soldiers	1,094 74
Total	\$4,801 84

Decrease from preceding year, \$1,075.29.

STATE LIBRARY.

The balance to the credit of this account at the beginning of the year was	\$976 27
Annual appropriation	3,000 00
Total	\$3,976 27
Expenditures during the year were	3,660 62
Unexpended balance	\$315 65

INSURANCE.

There was paid during the year for premiums on insurance on

State House and contents and on the State Library, the sum of \$3,309.70.

INDUSTRIAL EDUCATION AND MANUAL TRAINING.

In accordance with the provisions of an act approved May 25th, 1894, there was paid to the Treasurer of the Industrial Education and Manual Training School, at Bordentown, \$3,000.00.

INCIDENTALS.

There was charged to this account expenses incurred in connection with the death of ex-Governors Bedle, Abbett and Green; expressage and freight on public documents; expenses incurred by State Board of Canvassers; transportation furnished disabled soldiers; expenses of Executive Department; Commissioner of Banking and Insurance and Secretary of State. The whole amount disbursed under this head was \$2,704.06, being an increase over the preceding year of \$828.22.

WASHINGTON HEADQUARTERS.

The annual appropriation for the maintenance of the Washington Headquarters, at Morristown, is \$2,500.00, which amount was paid to the Treasurer.

PLEURO-PNEUMONIA.

The expenses incurred for the suppression of contagious diseases of animals paid during the year amounted to \$1,929.90.

Increase over last year \$1,028.39.

LEGAL EXPENSES.

There was paid for services in connection with the offices of the

Attorney-General and Commissioner of Banking and Insurance, the sum of \$1,472.28, being a decrease from last year of \$4,693.71.

WEATHER SERVICE.

The act of April 7th, 1892, appropriates \$1,000 annually for the continuation of weather stations and the preparation, printing and distribution of reports, etc., and the amount expended under this act was \$979.77.

MONMOUTH BATTLE MONUMENT.

For the care of the Monmouth Battle Monument and surrounding grounds for one year and nine and one-half months there was paid \$762.57. There was also paid to the Association, for repairs to the Monument, under an act approved March 14th, 1895, the sum of \$3,500.00.

COMMISSIONERS OF PILOTAGE.

Payments made to the Commissioners under an act approved March 22d, 1895, amounted to \$732.26.

STATE CHARITIES AID ASSOCIATION.

The Legislature of 1892 passed an act to provide for the payment of the expenses incurred by the State Charities Aid Association of New Jersey, and appropriating annually a sum of money not exceeding \$600, and this amount was paid to the Treasurer of the Association.

COMPTROLLER'S REPORT.

WRECKES.

The disbursements under this account were for removing sunken vessels in Delaware River, Salem County, \$410.64; and for viewing and burying two dead bodies found on the shore in the counties of Cape May and Burlington \$32.62. Total payments \$443.26.

FURNISHING NEW CAPITOL.

At the close of the last fiscal year the balance of this appropriation was \$10,828.00. Payments on this account have been made during the year amounting to \$215.50. The Legislature, on the 22nd day of March 1895, repealed the act of 1890 under which these disbursements were made.

PRISON REFORM CONGRESS.

Under "An act to provide for the payment of Representatives of this State to the National Prison Reform Congress of the United States," approved May 12th, 1890, there was paid for expenses of a representative of this State attending the National Prison Reform Congress of the United States held at St. Paul, Minnesota, June 1894, the sum of \$133.00.

SOLDIERS STATE BOUNTY.

Claims of volunteers in the late war, for State pay due them, amounting to \$34.40 have been paid during the year.

EXTRAORDINARY DISBURSEMENTS.

Public Roads.

Under a supplement to an act entitled "An act to provide for the more permanent improvement of public roads of this State,"

approved April 14th, 1891, which supplement was approved March 29th, 1892, there was paid the sum of \$74,696.03, being one-third of amount expended by the counties, as follows:

To the Collector of Burlington County,-----	\$40,059 88
" " " " Mercer "-----	27,453 05
" " " " Middlesex "-----	7,183 10
Total,-----	<u>\$74,696 03</u>

The act provided that one-third of the cost of all roads constructed in this State under this act shall be paid out of the State Treasury; provided, that the amount so paid shall not in any one year exceed the sum of \$75,000.00.

At the last session of the Legislature an act was passed entitled "An act to provide for the permanent improvement of public roads in this State," approved March 22d, 1895. This act increased the payment from the State Treasury to an amount not to exceed in any one year the sum of \$100,000.00.

The Legislature of 1894, by an act approved May 17th, created and established the office of State Commissioner of Public Roads, who shall receive five dollars per day and actual expenses when engaged in his official duties. Under this act there was paid for compensation and expenses of Commissioner the sum of \$1,819.87.

The total expenditures, therefore, incident to this account, amounted to the sum of \$76,515.90.

Public Debt.

On the first day of January, 1895, seventy-five thousand dollars (\$75,000.00) of the principal of what is known as the "War Debt" fell due, and of this amount sixty-five thousand dollars (\$65,000.00) was paid from the State Fund, and the balance, ten thousand dollars (\$10,000.00) was paid from the Sinking Fund, leaving the total and only debt of the State \$660,400.00, which falls due as follows:

Payable January 1st, 1896,.....	\$67,000 00
" January 1st, 1897,.....	199,400 00
" January 1st, 1898,.....	200,000 00
" January 1st, 1899,.....	123,000 00
" January 1st, 1902,.....	71,000 00
Total,	<u>\$660,400 00</u>

The amount of bonds falling due January 1st, 1895, appears from the Bond Book and Registry on file with the State Treasurer to have been \$71,000.00 instead of \$75,000.00. Coupon Bonds Nos. 7, 8, 9 and 10, of \$1,000.00 each, registered as payable January 1st, 1895, were due and paid January 1st, 1893.

State Capitol.

The Legislature of 1890 passed an act authorizing the Building Commission to incur the necessary expenses to complete the work of rebuilding the burned portion of the State Capitol, and the payments made under this act during the year amounted to \$28,252.52. The Legislature, on the 22nd day of March 1895, repealed the act of 1890 under which these disbursements were made.

Senate Investigation.

At the last session of the Legislature an act was passed to provide for the expenses of the Senate Committee to inquire into certain matters relative to the conduct of public officials and the administration of the laws. The expenses incurred by the committee and paid, amounted to \$12,564.33.

Contested Elections.

Payments amounting to \$4,847.50 were made during the year for services rendered and expenses incurred in the case of Lippincott vs. Thompson, under Joint Resolution passed May 25th, 1894, and an act approved March 26th, 1895.

Loans to Sinking Fund.

The amount loaned from the State Fund to the Sinking Fund to enable the State Treasurer to make payment of principal and interest on the "War Bonds" falling due January 1st, and July 1st, 1895, was \$44,000.00 of which \$40,000.00 was returned to the State Fund, making the net disbursement \$4,000.00.

The Sinking Fund still owes the State Fund the sum of \$134,819.00 being the amount due at the close of the last fiscal year, which, added to the balance due on the sum loaned during the year just closed, makes the total amount due the State Fund by the Sinking Fund \$138,819.00.

The law provides that if the Sinking Fund is unable to meet payments of principal and interest on the bonded debt, the deficiency shall be supplied from the State Fund, to be repaid out of the first collection that the Treasurer shall make.

It is not expected, however, that the Sinking Fund will be in a condition very soon to repay the loans made by and now due the State Fund.

Census.

Under an act to provide for the census or enumeration of the inhabitants of this State, approved April 7th, 1885, there was paid for expenses incurred by the Secretary of State, \$3,143.87.

School Census.

The Legislature of 1895, authorized the State Superintendent of Public Instruction, to cause the school census taken during the month of May 1894, to be revised and corrected, in accordance with the rules adopted by the State Board of Education.

For services rendered and expenses incurred in carrying out the provisions of this act there was paid the sum of \$2,002.73.

Impeachment.

The expenses incurred by the Court of Impeachment in the case of Patrick W. Connelly, for services of stenographers, fees and mileage of witnesses, serving subpoenas and printing was \$450.20.

Commission on Penal Laws.

The Legislature of 1895 passed a joint resolution appropriating a sum not to exceed \$1,000.00, for expenses incurred in investigating the results of the system in other States in reference to penal laws, etc. Payments were made under this appropriation amounting to \$419.21.

Constitutional Commission.

Under Joint Resolution No. 5, for the appointment of Commissioners to report amendments of the system of jurisprudence of this State, and provide for the election of certain officers by the people, approved May 17th, 1894, a payment was made for binding minutes, printing and expenses incurred for the Commission of \$60.65.

SPECIAL APPROPRIATIONS.

World's Fair Commission.

The sum of \$12,500.00 was paid to the Treasurer of the Commission, being the amount appropriated by the Legislature of 1893 to the Board of Commissioners appointed to represent the State of New Jersey at the World's Columbian Exposition, to pay off and discharge and liquidate all debts due from and by said Commission.

Chattanooga and Chickamauga National Military Park.

The last Legislature passed an act entitled, "An act to provide for the fitting commemoration of the part played by the New Jersey troops in the campaigns of Chattanooga and Chickamauga and for suitable representation of the State at the national dedication of the Chattanooga and Chickamauga national military park on September nineteenth and twentieth, one thousand eight hundred and ninety-five," approved March 21st. To defray the expenses incurred in carrying into effect the provisions of this act, \$2,500.00, the sum appropriated, was paid to the Commissioners.

Preservation of Records.

The sum of \$1,474.57 was paid during the year just closed, being the balance of the appropriation of 1893 for the purpose of publishing the early records of this State, known as "New Jersey Archives."

Portrait of Dr. George H. Cook.

A payment of \$500.00 was made under a joint resolution approved May 14th, 1894, for a portrait to be placed in the Capitol, of the late Dr. George H. Cook. for many years the Geologist of this State.

Soldiers' Plot.

There was paid to the Quartermaster General, \$500.00. the sum appropriated by joint resolution approved May 14th, 1894, to provide for the care and preservation of the soldiers' plot, Fairmount cemetery, in the city of Newark.

**ESTIMATED RECEIPTS DURING THE YEAR ENDING, OCTOBER
31st, 1896.**

State Tax on Railroad Corporations,-----	\$1,105,000 00
Miscellaneous Corporations,-----	650,000 00
Collateral Inheritance Tax,-----	100,000 00
Official Fees,-----	100,000 00
State Prison Receipts,-----	50,000 00
Judicial Fees,-----	25,000 00
Interest and Dividends,-----	18,870 00
Sinking Fund,-----	18,000 00
Miscellaneous Sources,-----	4,500 00
Total,-----	\$2,071,370 00
Balance on hand November, 1st, 1895,-----	893,747 88
	<hr/>
	\$2,965,117 88

DISBURSEMENTS AS PROVIDED BY THE ANNUAL APPROPRIATION BILL.

State Prison,-----	\$191,500 00	
State Prison Building Commission,-----	100,000 00	
	<hr/>	\$291,500 00
Judiciary,-----		168,875 00
State Hospitals,-----	\$93,795 00	
State Hospital at Morris Plains, for additional buildings,-----	50,000 00	
	<hr/>	143,795 00
County Lunatic Asylums,-----		123,700 00
National Guard,-----	\$116,400 00	
Naval Reserve,-----	3,900 00	
	<hr/>	120,300 00
Public Roads,-----		102,000 00
Legislature,-----		80,883 32
Deaf and Dumb, Blind and Feeble-Minded,-----		77,000 00
Reform School for Boys,-----		62,250 00
State House Commission,-----		60,000 00
War Debt,-----		57,000 00
State Reformatory,-----		50,000 00
Sinking Fund Account,-----		49,000 00
Free Public Schools (for deficiency),-----		45,000 00
Printing,-----		40,600 00
New Jersey School for Deaf-Mutes,-----		40,000 00
Industrial Education,-----		33,200 00
State Normal School,-----		32,000 00
Home for Disabled Soldiers,-----		30,000 00
Board of Fish and Game Commissioners,-----		21,500 00

COMPTROLLER'S REPORT.

59

Industrial School for Girls,-----	\$21,100 00
Office of the Secretary of State,-----	20,610 00
State Board of Assessors,-----	19,250 00
Attorney-General's Department,-----	18,955 00
Revision of Statutes,-----	18,000 00
Collateral Inheritance Tax,-----	15,000 00
Agricultural Experiment Station,-----	15,000 00
Executive Department,-----	14,850 00
Geological Survey,-----	13,000 00
Office of the Comptroller,-----	12,825 00
Office of the Treasurer,-----	12,800 00
Department of Banking and Insurance,-----	12,180 00
State Dairy Commissioner,-----	11,000 00
State Board of Health,-----	10,950 00
State Board of Taxation,-----	10,930 00
Factories and Workshops,-----	10,500 00
Quartermaster-General's Department,-----	9,100 00
Law and Equity Reports,-----	9,000 00
Bureau of Statistics,-----	8,950 00
State Library,-----	6,800 00
State Board of Arbitration,-----	6,500 00
State Board of Agriculture,-----	6,000 00
Adjutant-General's Department,-----	5,500 00
Tuberculosis,-----	5,000 00
Insurance,-----	4,000 00
Free School Libraries,-----	4,000 00
Pensions,-----	3,806 00
Manual Training and Industrial School at Bordentown,-----	3,000 00
Washington Association of New Jersey,-----	2,500 00
Advertising,-----	2,000 00
Interest on Certificate of State of New Jersey,-----	1,580 00
State Museum,-----	1,500 00
Farnum Preparatory School,-----	1,200 00
Board of Pilot Commissioners,-----	1,200 00
Commissioners for Promotion of Uniformity of Laws,-----	1,000 00
Commission on Penal Laws,-----	1,000 00
Oyster Commission,-----	1,000 00
Refunding Taxes on Exempted Miscellaneous Corporations,-----	1,000 00
Weather Service,-----	1,000 00
State Charities Aid Association,-----	600 00
Commission on Epileptics,-----	600 00
Revision of Corporation Laws,-----	500 00
Monmouth Battle Monument,-----	500 00
Monuments Marking State Boundary Lines,-----	300 00
Board of Visitors to the Agricultural College of New Jersey,-----	140 00
Commission on Home for Blind or Incurables,-----	100 00
Bodies thrown upon shores of this State by Shipwrecks,-----	100 00
Soldiers' State Pay,-----	100 00
Total,-----	\$1,954,829 32

COMPTROLLER'S REPORT.

To which should be added error in appropriation to State Hospital at Trenton,-----	\$38,700 00
	<u>\$1,993,529 32</u>

SUMMARY.

Estimated Resources for the year 1896,-----	\$2,965,117 88
Estimated Disbursements for the year 1896,-----	1,993,529 32
	<u>\$971,588 56</u>

The State Board of Assessors have certified and reported to this office their valuations of railroad and canal property for the year 1895, and the taxes levied thereon and payable within the coming fiscal year, and show an increase over the previous year, as follows :

	Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1895, -----	\$221,576,221 00	\$1,107,881 10	\$412,682 02	\$1,520,563 12
1894, -----	219,771,072 00	1,098,855 37	400,990 30	1,499,845 67
Increase,-----	<u>\$1,805,149 00</u>	<u>\$9,025 73</u>	<u>\$11,691 72</u>	<u>\$20,717 45</u>

The returns for 1895, as above stated, are subject to alterations by the State Board of Assessors, upon review of their assessments.

Copies of reports received from the Clerk of the Supreme Court and from the Clerk in Chancery, required by law to be included in the annual report of the Comptroller to the Legislature, are presented below.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
January 4th, 1895. }

To the Comptroller of the State of New Jersey:

DEAR SIR—In compliance with an act of the Legislature, entitled "An act concerning official fees and rendering an account thereof," approved March 14, 1879, I have the honor to make the following report for the quarter ending January 1st, 1895.

COMPTROLLER'S REPORT.

61

Total cash received from all sources for services rendered as Clerk
of the Supreme Court for the quarter beginning October 1st,
1894, and ending January 1st, 1895----- \$2,497 21

The foregoing statement does not include payments made on unsettled accounts
from the year 1872 to the date of this report.

Very Respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benj. F. Lee, being duly sworn on his oath saith that the above statement is true
to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

E. H. SWEENEY,
Notary Public N. J.

STATE OF NEW JERSEY,
OFFICE OF CLERK OF SUPREME COURT,
April 10, 1895. }

To the Comptroller of the State of New Jersey :

DEAR SIR—In compliance with an act of the Legislature entitled "An act con-
cerning official fees and rendering an account thereof," approved March 14, 1879, I
have the honor to make the following report for the quarter ending April 1, 1895.

Total cash received from all sources for services rendered as Clerk of
the Supreme Court for the quarter beginning January 1, 1895,
and ending April 1, 1895,----- \$2,796 42

The foregoing statement does not include payments made on unsettled accounts
from the year 1872 to the date of this report.

Very respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benj. F. Lee, being duly sworn on his oath saith that the above statement is true
to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

C. McM. CADWALADER,
Notary Public N. J.

NEW JERSEY SUPREME COURT.
OFFICE OF CLERK OF SUPREME COURT,
TRENTON, June 20, 1895. }

Hon. Wm. S. Hancock, Comptroller.

DEAR SIR—In compliance with an act of the Legislature entitled "A supplement
to an act entitled 'An act concerning official fees and rendering an account thereof,'

COMPTROLLER'S REPORT.

approved March 14, 1879," said supplement being approved June 10, 1895, I have the honor to make the following report for the term of February, 1895, viz., from February 19 to June 4, '95:

Total cash received from all sources for services rendered as Clerk of
the Supreme Court for the foregoing term,----- \$11,055 72

The foregoing statement includes all payments made on unsettled accounts from preceding terms since 1872.

Total actual amount expended during February Term, 1895, for the
current expenses of the office,----- \$3,810 93

Yours respectfully,
BENJ. F. LEE,
Clerk N. J. Supreme Court.

Benjamin F. Lee, being duly sworn on his oath, saith the foregoing report is true to the best of his knowledge and belief.

BENJ. F. LEE.

Sworn and subscribed before me.

E. H. SWEENEY,
Notary Public N. J.

Hon. William S. Hancock, State Comptroller of New Jersey :

DEAR SIR—In compliance with the provisions of Chapter CCCCIX of the laws of 1895, I report to you that all fees and compensation received by me as Clerk in Chancery, during the term of May, 1895, beginning on the third Tuesday in May, 1895, and ending on the third Tuesday in October, 1895, amounted to sixteen thousand, eight hundred and eighty-five dollars and seventeen cents; that the actual amount expended by me for the current expenses of the office during said term was nine thousand nine hundred and six dollars and forty-six cents, the net profit to myself during that period being six thousand nine hundred and seventy-eight dollars and seventy-one cents.

STATE OF NEW JERSEY, } ss.
HUDSON COUNTY. }

Allan L. McDermott, being duly sworn, says the above statement is true.

ALLAN L MCDERMOTT.

Subscribed and sworn before me this 29th day of November, 1895.

JOHN E. MOODY,
Notary Public of N. J.

SCHOOL FUND.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE
FISCAL YEAR ENDING OCTOBER 31ST, 1895.

The assets of this fund at the close of the fiscal year ending October 31st, 1894, consisting of railroad and bank stock, state, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to,-----		\$3,508,725 80
Securities paid off during the year,-----	\$73,340 83	
Net loss on sale of real estate,-----	2,500 00	
Riparian leases cancelled and principal sum reduced,-----	30,391 50	
		<u>106,232 33</u>
		\$3,402,493 47
Investments made during the year,-----		56,250 00
Capital sum of riparian leases effected during the year,-----		39,747 30
		<u>\$3,498,490 77</u>
Total amount of securities October 31st, 1895,-----		
Total amount of securities October 31st, 1894,-----	\$3,508,725 80	
Total amount of securities October 31st, 1895,-----	3,498,490 77	
		<u>Decrease in School Fund securities,-----</u>
		<u>\$10,235 03</u>
Cash balance on hand November 1st, 1894,-----		\$218,207 90
Gross receipts during the year,-----		280,113 21
		<u>Total, -----</u>
		\$498,321 11
Gross disbursements during the year,-----		332,701 48
		<u>Balance on hand October 31st, 1895;-----</u>
		\$165,619 63
Out of which sum there must be re-invested in School Fund securities as required by law, the sum of,-----		83,130 11
		<u>Available for payments required to be made from the income of the School Fund, under existing laws, the sum of,-----</u>
		<u>\$82,489 52</u>
Decrease in School Fund securities from 1894,-----		\$10,235 03
Decrease in cash balance on hand from 1894,-----		52,588 27
		<u>Net decrease in property of the fund (securities and cash balance on hand October 31st, 1895),-----</u>
		<u>\$62,823 30</u>

Real estate known as the John E. Vanderveer property, located in the county of Monmouth, upon which a loan of \$2,500.00 had been made in the year 1874, and subsequently bought in by the

State under foreclosure proceedings, was sold during the year at a loss of \$1,000.00.

There was also sold during the year, at a loss of \$1,500.00, real estate known as the Amos Clark, Jr., property, located in the County of Union, upon which a loan of \$5,000.00 had been made in the year 1876, and subsequently bought in by the State under foreclosure proceedings.

Riparian leases in the name of John L. Brownell, the principal sum of which amounting to \$29,524.00 were cancelled by final decree of the Chancellor, September 24th, 1895.

The Riparian Commissioners, on the 9th day of February, 1892, reduced the principal sum of a lease of land under water in Ocean County, given to the Sea Shore Land Company, from \$3,500.00 to \$2,632.50.

The amount of securities paid off during the year over the amount invested was \$17,090.83, making a total decrease of \$49,982.33. There was added to securities \$39,747.30, the capital sum of riparian leases made during the year, making the net decrease in School Fund securities from the preceding year, \$10,235.03.

The decrease of \$52,588.27 in the cash balance on hand at the close of the year, was the amount being the excess in disbursements over the income of the fund during the year, making the net decrease as shown above.

The cash balance on hand at the close of the year awaiting investment in School Fund securities amounts to \$83,130.11.

Detailed statements of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following.

The net receipts during the past year were from the following sources :

From Income,-----	\$205,772 38
" Securities paid off,-----	73,340 83
Total,-----	<u>\$279,113 21</u>

The income of the fund during the year has been from the following sources:

COMPTROLLER'S REPORT.

65

From interest on bonds and mortgages, rentals of riparian leases,
grants of riparian lands, interest on State, county, city and town-
ship bonds, rents of real estate and licenses,----- \$205,772 38

The additional receipts have been from the ex-
tinguishment of investments or securities, as follows:

From principal of loans and securities paid off,-----	57,252 50
“ riparian leases converted into grants by payment of principal sum,-----	6,838 33
“ sale of real estate,-----	9,250 00
Total,-----	<u>\$279,113 21</u>

The investments during the year have been as follows:

Loans on School District bonds,----- \$56,250 00

The amounts derived from each class of investment and the
transactions of the fund for the year are shown by the following
statement:

RECEIPTS.

From Rentals of riparian leases,-----	\$50,271 81	
“ Interest on bonds and mortgages,-----	29,176 53	
“ Grants of riparian lands,-----	\$19,325 39	
“ Less amount retained by Ripar- ian Commission under acts of 1875 and 1888,-----	3,294 55	
	<u>16,030 84</u>	
“ Rents of real estate,-----	850 00	
“ Licenses to build and maintain a dock or wharf on the Hudson river, Bergen county,-----	50 00	
“ License to reclaim by filling in, wharfing out or otherwise, on the Passaic river in the township of Harrison, Hudson county,-----	400 00	
“ Renewal of a license for dredging sand in the Passaic river,-----	500 00	
	<u>\$97,279 18</u>	

Interest on the following bonds :

From Newark City,-----	\$16,880 00
“ School Districts,-----	16,762 57
“ City of Bayonne,-----	8,125 00
“ Mercer County,-----	8,100 00
“ Union County,-----	7,560 00
“ City of New Brunswick,-----	5,110 00

COMPTROLLER'S REPORT.

From Hudson County,-----	\$5,000 00	
“ State of New Jersey,-----	4,380 00	
“ Town of Freehold,-----	3,715 63	
“ Town of West Hoboken,-----	3,250 00	
“ Paterson City,-----	3,000 00	
“ Town of Keyport,-----	2,750 00	
“ East Orange Township, Essex County,-----	2,500 00	
“ Jersey City,-----	2,490 00	
“ Township of Kearney, Hudson County,-----	1,430 00	
“ Franklin Township, Essex County,-----	1,000 00	
“ Hoboken City,-----	1,000 00	
“ Union Township, Bergen County,-----	850 00	
“ City of Trenton,-----	160 00	
		\$94,063 20

Dividends on the following Stocks :

From C. & A. R. R., & Trans. Co.,-----	\$13,550 00	
“ Trenton Banking Company,-----	880 00	
		14,430 00

Securities extinguished during the year :

From principal of loans and securities paid off,-----	\$57,252 50	
“ Riparian-leases converted into grants by pay- ment of principal sum,-----	6,888 33	
“ Sale of real estate,-----	9,250 00	
		73,340 83
Total net receipts,-----		\$279,113 21
Balance on hand November 1st, 1894,-----		218,207 90
Total, -----		\$497,321 11

DISBURSEMENTS.

Amount invested,-----	\$56,250 00	
Appropriation to Public Schools,-----	100,000 00	
New Jersey School for Deaf-Mutes:		
Maintenance, Tuition, etc., ----	\$37,164 00	
Repairs, etc.,-----	4,501 74	
New Building, etc.,-----	13,474 15	
		55,139 89
Normal School :		
Annual appropriation,-----	\$28,000 00	
Repairs, etc.,-----	14,004 16	
Furniture, Act of 1894,-----	489 60	
		42,493 76
State Superintendent,-----		12,530 65

COMPTROLLER'S REPORT.

67

School Fund Expenses,-----	\$3,892 70
Free School Libraries,-----	4,780 00
State Board of Education,-----	3,872 86
Teachers' Institutes,-----	1,897 98
Farnum Preparatory School,-----	1,200 00
Teachers' Libraries,-----	300 00
School Census,-----	2,066 99
Riparian Commission,-----	11,000 00

Appropriation for Industrial Education and Manual Training:

Newark Technical School,-----	\$5,000 00
Board of Trustees at Bordentown,---	4,426 65
“ “ “ Hoboken,-----	3,250 00
Board of Education, Camden City, Camden county,-----	5,000 00
Board of Education, Atlantic City, Atlantic county,-----	2,000 00
Board of Education, Town of Red Bank, Monmouth county,---	1,250 00
Board of Education, City of Passaic, Passaic county,-----	1,000 00
Board of Education, City of Paterson, Passaic county,-----	1,000 00
Board of Education, Township of Dennis, Cape May county,---	1,000 00
Board of Education, Township of Summit, Union county,-----	750 00
Board of Education, Township of Landis, Cumberland county,--	600 00
Board of Education, Township of Saddle River, Bergen county,	500 00
Board of Education, Town of Union, Hudson county,-----	500 00
Board of Education, Township of New Barbadoes, Bergen county,-----	500 00
School District, Town of Montclair, Essex county,-----	3,000 00
School District, City of Orange, Es- sex county,-----	2,000 00
School District, Township of South Orange, Essex county,-----	1,000 00
School District, City of Passaic, Pas- saic county,-----	1,000 00

COMPTROLLER'S REPORT.

School District, Township of East Orange, Essex county,-----	\$1,000 00	
School District, City of Paterson, Passaic county,-----	1,000 00	
School District, Township of Ridgewood, Bergen county,-----	600 00	
School District, Cape May City, Cape May county,-----	500 00	
School District, Borough of Carlstadt, Bergen county,-----	450 00	
Total, -----	<u>\$37,326 65</u>	
Less amount returned by Board of Education of Dennis Township, Cape May County, being the sum not used for the purpose certified by the Superintendent of Public Instruction, \$1,000 00	<u>1,000 00</u>	<u>\$36,326 65</u>
Total net disbursements,-----		<u>\$331,701 48</u>
Balance on hand October 31st, 1895,-----		<u>\$165,619 63</u>

The following statement shows the income of the School Fund and the disbursements therefrom during the years following :

Years.	Income.	Disbursements.
1884,-----	\$165,657 30,-----	\$100,000 00
1885,-----	193,096 31,-----	145,793 24
1886,-----	196,862 26,-----	166,538 73
1887,-----	196,882 29,-----	176,633 06
1888,-----	208,486 76,-----	186,989 74
1889,-----	340,614 55,-----	204,169 23
1890,-----	280,578 47,-----	208,241 64
1891,-----	187,014 75,-----	245,133 02
1892,-----	173,449 90,-----	212,623 94
1893,-----	169,654 93,-----	222,348 56
1894,-----	189,617 77,-----	257,577 77
1895,-----	205,772 38,-----	275,451 48

NOTE.—The investments made in School Fund securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time :

Stocks and Bonds :

1,000 shares of stock of C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.,-----	\$100,000 00
355 shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value \$100, dividend paid by the Pennsylvania Railroad, 10 per cent.,-----	35,500 00
220 shares Trenton Banking Company's stock, par value \$50,-----	11,000 00
Total, -----	<u>\$146,500 00</u>

Bonds of the State of New Jersey :

Twenty-two registered bonds, \$1,000 each, 6 per cent.,-----	\$22,000 00
Two registered bonds, \$5,000 each, 6 per cent.,-----	10,000 00
One registered bond, 6 per cent.,-----	9,000 00
Thirty-two coupon bonds, \$1,000 each, 6 per cent.,-----	32,000 00
Total, -----	<u>\$73,000 00</u>

Two hundred and sixty-five Newark city registered bonds, \$1,000 each, 4 per cent.,-----	\$265,000 00
Eleven Newark city registered bonds, \$10,000 each, 4 per cent.,-----	110,000 00
Eight Newark city registered bonds, \$5,000 each, 4 per cent.,-----	40,000 00
Two Hudson county registered bonds, \$50,000 each, 5 per cent.,-----	100,000 00
One Jersey City registered bond, 5 per cent.,-----	40,000 00
One hundred and fifteen East Orange coupon bonds, \$500 each, 4 per cent.,-----	57,500 00
One hundred and sixty Union county coupon bonds, \$1,000 each, 4 per cent.,-----	160,000 00
Eight Trenton city registered bonds, \$500 each, 4 per cent.,-----	4,000 00
Seventy-five Paterson renewal coupon bonds, \$1,000 each, 4 per cent.,-----	75,000 00
Thirty Mercer county coupon bonds, \$1,000 each, 5 per cent.,-----	30,000 00
Sixty Mercer county coupon bonds, \$500 each, 5 per cent.,-----	30,000 00
Fifty-five Mercer county coupon bonds, \$1,000 each, 4 per cent.,-----	55,000 00
Ninety City of Bayonne registered coupon bonds, \$1,000 each, 5 per cent.,-----	90,000 00
Sixty-six City of Bayonne coupon bonds, \$1,000 each, 5 per cent.,-----	66,000 00
Thirteen " " " " 500 " 5 " "-----	6,500 00
Fifteen Union county registered, " 1,000 " 4 " "-----	15,000 00
Six " " " " 1,000 " 7 " "-----	6,000 00
Fifty Franklin Township, Essex county, registered bonds, \$1,000 each, 4 per cent.,-----	50,000 00
Forty-two Union Township, Bergen county, registered bonds, \$1,000 each, 4 per cent.,-----	42,000 00

One Union Township, Bergen county, registered bond, 4 per cent.,---	\$500 00
Forty-two city of New Brunswick coupon bonds, \$500 each, 6 per cent.,-----	21,000 00
Seven Jersey City coupon bonds, \$1,000 each, 7 per cent.,-----	7,000 00
Thirty-five City of New Brunswick coupon bonds, \$1,000 each, 6 per cent.,-----	35,000 00
Twenty-five City of New Brunswick coupon bonds, \$1,000 each, 7 per cent.,-----	25,000 00
Eighteen Town of Freehold registered bonds, \$2,000 each, 4 per cent.,-----	36,000 00
Seven Town of Freehold registered bonds, \$1,500 each, 4 per cent.,---	10,500 00
Three Town of Freehold registered bonds \$1,000 each, 4 per cent.,---	3,000 00
Twenty-four Kearney Township, Hudson county, school building coupon bonds, \$1,000 each, 5 per cent.,-----	24,000 00
Fifty Hoboken City coupon bonds, \$1,000 each, 4 per cent.,-----	50,000 00
Nineteen Town of Freehold sewer loan registered bonds, \$1,500 each, 5 per cent.,-----	28,500 00
One hundred and ten Town of Keyport water loan coupon bonds, \$500 each, 5 per cent.,-----	55,000 00
Forty-five Town of West Hoboken school registered coupon bonds, \$1,000 each, 5 per cent.,-----	45,000 00
Seventeen Town of Freehold sewer loan registered bonds, \$275 each, 5 per cent.,-----	4,675 00
One Town of Freehold sewer loan registered bond, 5 per cent.,-----	550 00
Total, -----	\$1,587,725 00

Bonds of the following New Jersey School Districts :

No. 104, Monmouth County,-----	\$2,000 00
No. 90½, Monmouth County,-----	6,000 00
No. 85, Long Branch,-----	33,000 00
No. 12, Essex County,-----	1,200 00
No. 10, Essex County,-----	5,000 00
No. 31, Cape May County,-----	5,000 00
No. 4, Camden County,-----	3,000 00
No. 9, Burlington County,-----	250 00
No. 26, Cape May County,-----	347 50
No. 23, Ocean County,-----	800 00
No. 39, Bergen County,-----	10,000 00
No. 49, Ocean County,-----	10,000 00
No. 6, Mercer County,-----	2,300 00
No. 40, Bergen County,-----	17,775 00
No. 111, Morris County,-----	1,500 00
No. 3, Middlesex County,-----	1,300 00
No. 23, Cape May County,-----	100 00
No. 6, Atlantic County,-----	1,250 00
No. 45, Camden County,-----	300 00
No. 20, Essex County,-----	500 00

COMPTROLLER'S REPORT.

71

No. 64, Cumberland County,-----	\$1,500 00
No. 4, Passaic County,-----	2,200 00
No. 38, Passaic County,-----	3,000 00
No. 52, Ocean County,-----	400 00
No. 17, Burlington County,-----	400 00
No. 64, Bergen County,-----	5,000 00
No. 34, Mercer County,-----	17,000 00
No. 4, Essex County,-----	39,000 00
No. 19, Bergen County,-----	1,350 00
No. 71, Salem County,-----	750 00
No. 37, Sussex County,-----	3,000 00
No. 10, Passaic County,-----	4,000 00
No. 40, Passaic County,-----	5,000 00
No. 40, Gloucester County,-----	360 00
No. 10, Union County,-----	25,000 00
No. 12, Warren County,-----	11,500 00
No. 10, Hudson County,-----	12,500 00
No. 92, Monmouth County,-----	4,000 00
No. 37, Morris County,-----	7,000 00
No. 1, Bergen County,-----	3,000 00
No. 24, Essex County,-----	400 00
No. 13, Mercer County,-----	2,400 00
No. 35, Cape May County,-----	4,000 00
No. 45, Cumberland County,-----	1,500 00
No. 42, Bergen County,-----	2,500 00
No. 19, Burlington County,-----	7,800 00
No. 16, Hudson County,-----	23,000 00
No. 41, Gloucester County,-----	14,000 00
No. 14, Ocean County,-----	4,000 00
Borough of Atlantic Highlands, Monmouth County,-----	30,000 00
Borough of Cape May Point, Cape May County,-----	1,200 00
Township of Belleville, Essex County,-----	16,800 00
Township of Centre, Camden County,-----	4,650 00
Township of Middletown, Monmouth County,-----	3,000 00
Township of Franklin, Gloucester County,-----	600 00
Total,-----	<u>\$363,432 50</u>

BONDS AND MORTGAGES.

	Location of Mortgaged Property. COUNTY.	Amount of Mortgage.
Allison, Thomas S.,-----	Mercer,	\$2,500 00
Babcock, John F. and Gertrude A.,-----	Middlesex,	2,000 00
Barbour, John,-----	Middlesex,	2,500 00
Beardslee, Edward S.,-----	Sussex,	2,500 00
Beardslee, Edward S.,-----	Sussex,	1,000 00

Beardslee, Edward S.,	Sussex,	\$1,580 00
Bedle, Elihu D.,	Monmouth,	1,000 00
Benjamin, William A.,	Mercer,	1,800 00
Bodine, D. B., and William Bullis,	Mercer,	8,000 00
Carlsake, David M.,	Burlington,	2,000 00
Chew, Sinnickson,	Camden,	20,000 00
Combs, Joseph,	Monmouth,	11,000 00
Conover, Alfred L.,	Monmouth,	2,000 00
Conover, Charles H.,	Monmouth,	15,000 00
Cook & Leigh,	Mercer,	14,000 00
Cook & Skirm,	Mercer,	3,000 00
Conine, William B.,	Monmouth,	3,000 00
Creery, Thomas,	Monmouth,	2,000 00
Davis, Isaac,	Mercer,	25,000 00
Denise, William T.,	Monmouth,	11,000 00
Depue, Benjamin F.,	Sussex,	1,900 00
Dippolt, Charles,	Mercer,	10,000 00
Dobbins, Joseph B.,	Mercer,	4,000 00
Dolton, William,	Mercer,	6,000 00
Donaldson, James,	Middlesex,	10,000 00
Ellison, Jane A.,	Middlesex,	6,000 00
Etruria Pottery Company,	Mercer,	20,000 00
Guest, Thomas,	Middlesex,	1,000 00
Haight, Charles,	Monmouth,	8,000 00
Hall, Joseph D.,	Mercer,	6,000 00
Hansaling, Jacob,	Essex,	7,500 00
Hendrickson & Combs,	Monmouth,	7,000 00
Hendrickson, William B.,	Monmouth,	3,000 00
Hill, Theodore W.,	Mercer,	6,000 00
Hood, John and Eden M.,	Camden,	5,000 00
Howlett, Thomas R.,	Mercer,	3,000 00
Johnson, Josiah F.,	Mercer,	8,750 00
Johnston, Mary F. and Emeline R.,	Mercer,	2,200 00
Johnston, Robert S.,	Monmouth,	7,000 00
Jones, Samuel W.,	Monmouth,	8,000 00
Keeler, Charles,	Mercer,	4,000 00
Kugler, Jacob,	Mercer,	1,200 00
Lyon, John H.,	Somerset,	6,712 00
Lyon, John H.,	Somerset,	7,000 00
Manning, James C.,	Mercer,	6,000 00
Marlatt, Benjamin,	Mercer,	4,000 00
Marshall, Laura C.,	Mercer,	7,000 00
McCandless, Henry,	Union,	1,750 00
McCarter, John,	Sussex,	10,000 00
McClurg, Peter K.,	Mercer,	3,000 00
Neilson, Theodore G.,	Middlesex,	8,000 00
Norton, Daniel D.,	Monmouth,	8,000 00
Ottersson, Henry L.,	Monmouth,	5,000 00
Patterson, Charles W.,	Monmouth,	1,400 00

COMPTROLLER'S REPORT.

73

Perrine, Lewis,-----	Mercer,-----	\$8,000 00
Price, Francis,-----	Hudson,-----	5,000 00
Reckless, Anthony,-----	Monmouth,-----	5,400 00
Reynolds, Charles T., and others,-----	Hudson,-----	10,000 00
Richardson, Joseph B.,-----	Mercer,-----	12,000 00
Sauer, Mary T. and J. S.,-----	Union,-----	7,500 00
Schenck, Austin C.,-----	Monmouth,-----	3,000 00
Schwartz, John G.,-----	Somerset,-----	3,000 00
Scott, Charles,-----	Mercer,-----	4,000 00
Second Pres. Church, New Brunswick,-----	Middlesex,-----	3,000 00
Seeley, Edwin C.,-----	Mercer,-----	1,000 00
Smalley, Isaac,-----	Middlesex,-----	1,351 50
Smith, Sarah B.,-----	Mercer,-----	2,000 00
Smock, Milton,-----	Monmouth,-----	6,200 00
Smyth, George W. and W.,-----	Mercer,-----	2,400 00
Styles, William,-----	Union,-----	3,000 00
Stockton, Bayard, and others,-----	Mercer,-----	23,000 00
Stoll, Robert P.,-----	Mercer,-----	8,000 00
Sweeney, Michael,-----	Mercer,-----	2,600 00
Taylor, William J. C.,-----	Monmouth,-----	12,000 00
Thompson, Joseph I.,-----	Monmouth,-----	10,000 00
Trimble, Mary J.,-----	Essex,-----	6,500 00
Valentine, Robert N.,-----	Middlesex,-----	4,300 00
Watson, John,-----	Passaic,-----	20,000 00
Weidner, William N.,-----	Mercer,-----	4,000 00
Wells, James E.,-----	Monmouth,-----	4,000 00
West Jersey Marl and Transportation Co.,-----	Gloucester,-----	7,000 00
Wikoff & Bergen,-----	Mercer,-----	3,000 00
Willis, William,-----	Mercer,-----	1,500 00
Wilson, Hercules M.,-----	Essex,-----	3,000 00
Wilson, Thomas A.,-----	Camden,-----	20,000 00
Yard, Alexander A.,-----	Monmouth,-----	2,100 00
Total,-----		\$536,963 50

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum
Acken, Thomas N.,-----	Middlesex,-----	\$1,183 71
Adams, George S.,-----	Monmouth,-----	350 92
Annett, James, and others,-----	Bergen,-----	7,860 00
Arnet, James, and others,-----	Bergen,-----	10,825 00
Atkins, James M.,-----	Monmouth,-----	155 00
Ayres, Chester D.,-----	Hudson,-----	765 60
Barrett, Catharine,-----	Burlington,-----	425 00
Barton, Charles,-----	Atlantic,-----	488 50
Berkeley Land and Improvement Co.,-----	Ocean,-----	2,974 00
Bate, John C.,-----	Cape May,-----	159 78

Binns, James,-----	Hudson,-----	\$3,428 57
Bradley, James A.,-----	Monmouth,-----	8,295 72
Bradley, James A.,-----	Monmouth,-----	3,312 75
Brady, James,-----	Hudson,-----	400 00
Brown, Thomas C., and Charles C. Van Anglen,-----	Hudson,-----	1,640 15
Brown Chas. A., and John Flamning,-----	Bergen,-----	4,074 80
Buel, Arthur,-----	Middlesex,-----	681 70
Bulls Ferry Land Co.,-----	Hudson,-----	2,732 00
Campbell, Ella S.,-----	Cumberland,-----	535 00
Casler, John P.,-----	Monmouth,-----	70 00
Carpenter, Aaron A. and Geo. W.,-----	Bergen,-----	7,842 00
Clark, Roderick A., and others,-----	Ocean,-----	214 00
Coe, George S.,-----	Bergen,-----	1,076 67
Coffin, Edward H.,-----	Bergen,-----	2,349 70
Cook, Louisa D.,-----	Hudson,-----	2,296 30
Cone, Jonathan,-----	Cape May,-----	272 40
Crosby, Mary L.,-----	Monmouth,-----	90 00
Crosier, L. Q., C. E. and Geo. C. Bell,-----	Cumberland,-----	1,633 05
Currie, Mungo J.,-----	Hudson,-----	1,515 00
Curtis, Edward C.,-----	Monmouth,-----	1,207 50
Daly, Myrtilla H.,-----	Hudson,-----	3,984 85
Dana, William B.,-----	Bergen,-----	640 00
Dashiell, W. W.,-----	Hudson,-----	526 60
Day, James,-----	Bergen,-----	200 00
Dederer, Martha M.,-----	Monmouth,-----	152 70
Delano, Warren, and others,-----	Hudson,-----	6,681 24
Denning, John,-----	Burlington,-----	166 66
Dobbins, Murrell,-----	Burlington,-----	776 50
Duer, Sarah G., and others,-----	Hudson,-----	17,690 50
Duly, William, Jr.,-----	Burlington,-----	685 71
Dunn, Margaret A.,-----	Monmouth,-----	43 50
East Cape May Beach Co.,-----	Cape May,-----	2,000 00
Field, Edwin,-----	Monmouth,-----	235 00
Fowler, Thomas P.,-----	Hudson,-----	17,009 50
Gandy, Oliver S.,-----	Cumberland,-----	802 25
Gaynor, John,-----	Salem,-----	314 39
Gorham & Dickerman,-----	Bergen,-----	7,825 00
Gunther, Charles B., and others,-----	Hudson,-----	5,000 00
Hand, John Holmes,-----	Cape May,-----	143 63
Hall, James P.,-----	Hudson,-----	536 65
Hare, Nathaniel D.,-----	Hudson,-----	664 50
Heppensteil, John G.,-----	Burlington,-----	99 20
Hildreth, David M.,-----	Monmouth,-----	3,943 50
Holly Beach City Improvement Co.,-----	Cape May,-----	1,175 00
Imbrie, Catharine V. R., and others,-----	Hudson,-----	1,406 85
Jewett, Hugh J. (Trustee),-----	Hudson,-----	103,191 50
Jeroleman, Jesse,-----	Bergen,-----	600 00
Kemp, William H.,-----	Bergen,-----	3,148 50

COMPTROLLER'S REPORT.

75

Kennedy, Cramond,-----	Bergen,-----	\$664 50
King, Archibald Gracie,-----	Hudson,-----	17,690 50
King, Caroline,-----	Hudson,-----	17,690 50
King, Edward,-----	Hudson,-----	17,781 00
Knapp, Charles,-----	Burlington,-----	99 20
Kuser, Anthony R.,-----	Mercer,-----	578, 45
Legier, Adele H.,-----	Monmouth,-----	123 14
Legier, Adele H.,-----	Camden,-----	339 00
Long Branch Ocean Pier Co.,-----	Monmouth,-----	598 00
Loyd, Richard,-----	Burlington,-----	330 00
Manufacturers Land and Imp. Co.,-----	Camden,-----	2,700 00
McKenna, Charles F.,-----	Bergen,-----	3,000 00
McKenna, Chas. F.,-----	Bergen,-----	8,100 00
Martin, Isaac P.,-----	Hudson,-----	3,125 00
Maurer, Henry,-----	Middlesex,-----	12,225 00
Maxwell, Gifford J.,-----	Camden,-----	1,000 00
Meeks, John,-----	Hudson,-----	54,125 00
Meredith, Sarah E.,-----	Union,-----	3,538 33
Meadow Yacht Club,-----	Monmouth,-----	168 00
Miller, Seth,-----	Cape May,-----	87 75
Moore, Lillian C.,-----	Monmouth,-----	109 85
Morris & Cumming Dredging Co.,-----	Hudson,-----	60,480 00
Morris & Cumming Dredging Co.,-----	Hudson,-----	12,690 00
Mutual Life Insurance Co., of New York	Monmouth,-----	531 00
National Stock Yard Co.,-----	Hudson,-----	35,000 00
New Brunswick Land Co.,-----	Ocean,-----	1,800 00
New York, Lake Erie and Western Dock and Improvement Co.,-----	Hudson,-----	24,722 00
New York, Susquehanna and Western R. R. Co.,-----	Bergen,-----	74,816 00
Norberry, Heath,-----	Cape May,-----	138 60
Ocean Beach Association,-----	Monmouth,-----	4,725 00
Oigg, Henry,-----	Burlington,-----	925 00
Osborne, Charles,-----	Monmouth,-----	416 25
Pardee, Ario,-----	Hudson,-----	750 00
Paton, Emily M.,-----	Monmouth,-----	68 75
Peabody, Charlotte A.,-----	Monmouth,-----	120 00
Phelps & Coe,-----	Bergen,-----	2,060 00
Phelps, John J.,-----	Bergen,-----	2,144 60
Pierce, George W.,-----	Ocean,-----	60 43
Pierce, Ashley B.,-----	Ocean,-----	60 43
Point Breeze Ferry and Imp. Co.,-----	Hudson,-----	18,000 00
Point Breeze Ferry and Imp. Co.,-----	Hudson,-----	12,550 00
Raritan Hollow and Porous Brick Co.,-----	Middlesex,-----	600 00
Record, George L., and others,-----	Hudson,-----	3,608 50
Reeder, Charles,-----	Burlington,-----	750 00
Reeves, C. B.,-----	Cape May,-----	237 60
Richards, Mary K., and A. G. King, (Trustees),-----	Hudson,-----	26,535 75

COMPTROLLER'S REPORT.

Riley, Mary F., and others,	Rurlington,	\$1,771 50
Ross, Evaline R.,	Cape May	43 80
Schram, Lonis B.,	Monmouth,	1,068 75
Sea Bright Improvement Co.,	Monmouth,	831 00
Secaucus Iron Co.,	Hudson,	500 00
Sea Grove Association,	Cape May,	1,600 00
Schieble, Sarah E.,	Monmouth,	91 75
Schellinger, James H.,	Cape May,	200 25
Sculthorpe, Charles,	Monmouth,	57 75
Simpson, R. A.,	Cape May,	1,822 50
Smith, Anna K., and others,	Camden,	854 00
Staken, Maria,	Monmouth,	812 50
Steele, David W.,	Burlington,	150 83
Straus, Smith & Berla,	Essex,	1,110 00
Swanton, William,	Monmouth,	800 00
Thompson, Angeline,	Burlington,	750 00
Thompson, Joseph I.,	Monmouth,	359 55
Thompson, William J.,	Camden,	8,295 00
Thompson, Wm. S.,	Gloucester,	7,815 00
Trenton Hygeian Ice Company,	Mercer,	578 45
Treanor, John A.,	Bergen,	3,052 50
Tubular Transit Co.,	Union,	500 00
Tyson, Washington L.,	Monmouth,	1,200 00
United Oil Company,	Bergen,	7,350 00
Van Buskirk, Dewitt, and others,	Hudson,	3,142 50
Van Sant, Joseph L.,	Burlington,	1,800 00
Van Sant, Joseph L., and others,	Burlington,	928 50
Van Sant, Joseph L., and others,	Burlington,	100 00
Ward, Charles H. (Trustee),	Monmouth,	575 00
Westrays Point Land and Imp. Co.,	Ocean,	2,790 00
Whilden, Jane G.,	Cape May	500 00
White, Edward F., and others,	Hudson,	2,030 00
Whitehead, M. E.,	Middlesex,	400 00
Williams, Charles F., et al.,	Hudson,	690 00
Wood, Martha R.,	Cumberland,	1,514 96
Yard, Joseph B. and William S.,	Monmouth,	114 00
Yates, Lucius E., Sheppard Robbins and Ella S. Campbell,	Cumberland,	858 00
Total,		\$733,419 77

Real estate bought in under foreclosure proceedings, and now the property of the Fund :

	Location.	Amount of Original Loan.
Hoagland, Nathan,	Camden County,	\$10,000 00
Conover, William A.,	Warren County,	10,000 00
Dally, Charles M.,	Middlesex County,	8,950 00
Campbell, Charles M.,	Middlesex County,	8,000 00

COMPTROLLER'S REPORT.

77

Fay, Julius A.,-----	Union County,-----	\$8,000 00
Newell, William A.,-----	Monmouth County,---	4,000 00
Perrine, James M.,-----	Monmouth County,---	3,500 00
Robeson, William P.,-----	Warren County,-----	5,000 00
Total,-----		\$57,450 00

Real estate known as the Amos Clark, Jr., John E. Vanderveer and Garret C. Schenck properties located in the Counties of Union and Monmouth were sold during the year.

The following table shows the increase and decrease in the securities of the School Fund for the years 1894 and 1895 :

City, county, and township	1894.	1895.	Increase.	Decrease.
bonds, at par value,---	\$1,620,500 00	\$1,587,725 00	-----	\$32,775 00
Principal of riparian leases,	730,902 30	733,419 77	\$2,517 47	-----
Bonds and Mortgages,-----	541,213 50	536,963 50	-----	4,250 00
Bonds of School Districts,--	328,660 00	363,432 50	34,772 50	-----
Railroad and Bank Stock, at par value,-----	146,500 00	146,500 00	-----	-----
State Bonds at par value.---	73,000 00	73,000 00	-----	-----
Real Estate, at cost value,--	67,950 00	57,450 00	-----	10,500 00
	<u>\$3,508,725 80</u>	<u>\$3,498,490 77</u>	<u>\$37,289 97</u>	<u>\$47,525 00</u>
Total decrease,-----				\$10,235 03

RECAPITULATION.

City, County and Township Bonds, at par value,-----	\$1,587,725 00
Principal of Riparian Leases,-----	733,419 77
Bonds and Mortgages,-----	536,963 50
Bonds of School Districts,-----	363,432 50
Railroad and Bank Stock, at par value,-----	146,500 00
State Bonds, at par value,-----	73,000 00
Real Estate, at cost value,-----	57,450 00
	<u>\$3,498,490 77</u>
Balance on hand October 31st, 1895,-----	165,619 63
Total property of the Fund October 31st, 1895,-----	<u>\$3,664,110 40</u>

In addition to the above there was due October 31st, 1895.

Interest on Bonds and Mortgages,	\$2,640.00
Rents on Riparian Leases,	63,531 51
Total,	\$66,171 51

STATE SCHOOL TAX.

School Tax of 1894.

The school tax of 1894, levied in the year 1893, upon the taxable property of \$768,295,274.50 (as shown in the assessors' valuations hereinafter stated) amounted to \$2,119,360.00.

This amount was paid during the year just closed by the several counties in the State, and as soon as received, ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following tables:

Counties.	School Tax of 1894 Received	Amounts paid to Counties.
Atlantic,	\$46,784 59	\$45,784 59
Bergen,	56,969 94	56,969 94
Burlington,	67,339 05	67,339 05
Camden,	123,092 09	123,092 09
Cape May,	14,043 64	14,185 64
Cumberland,	47,876 92	51,088 92
Essex,	485,295 87	480,620 87
Gloucester,	40,852 10	40,852 10
Hudson,	390,582 57	390,582 57
Hunterdon,	55,113 80	52,951 80
Mercer,	113,733 33	113,733 33
Middlesex,	72,796 18	72,796 18
Monmouth,	119,739 47	114,939 47
Morris,	68,723 33	68,723 33
Ocean,	16,465 33	22,952 33
Passaic,	136,885 95	136,885 95
Saleni,	41,578 67	41,378 67
Somerset,	47,845 63	45,770 63
Sussex,	28,401 81	33,472 81
Union,	92,838 84	92,838 84
Warren,	52,400 89	52,400 89
	\$2,119,360 00	\$2,119,360 00

COMPTROLLER'S REPORT.

79

School Tax of 1895.

The school tax of 1895 was, like the preceding year, levied at the rate of five dollars (\$5.00) for each child of lawful school age. The number of such children, as shown by the school census, was 439,248, and the amount of tax was \$2,196,240.00. The amount of taxable property upon which this tax was levied was \$774,398,332.00, and the following statement shows the amount of taxable property returned by each county, and the amount of tax which each will be required to pay:

Counties.	Valuation of 1894.	School Tax of 1895.
Atlantic,-----	\$17,243,687 00	\$48,904 12
Bergen,-----	21,778,762 00	61,765 87
Burlington,-----	24,476,122 00	69,415 74
Camden,-----	37,938,989 00	107,597 24
Cape May,-----	5,165,500 00	14,649 66
Cumberland,-----	17,437,314 00	49,453 26
Essex,-----	178,165,000 00	505,286 59
Gloucester,-----	14,871,630 00	42,176 83
Hudson,-----	147,307,903 00	417,774 02
Hunterdon,-----	19,861,635 00	54,910 75
Mercer,-----	41,614,476 00	118,021 14
Middlesex,-----	26,835,183 00	76,106 18
Monmouth,-----	45,570,000 00	129,239 24
Morris,-----	24,846,011 00	70,464 77
Ocean,-----	6,140,593 00	17,415 09
Passaic,-----	49,925,179 00	141,590 89
Salem,-----	14,899,352 00	42,255 45
Somerset,-----	17,341,000 00	49,180 11
Sussex,-----	10,151,907 00	28,791 41
Union,-----	34,622,900 00	98,192 61
Warren,-----	18,705,189 00	53,049 03
Totals,-----	\$774,398,332 00	\$2,196,240 00

This tax is payable into the State Treasury on or before January 1st, 1896, and as soon as it is received ninety (90) per centum of the amount paid by each county will be repaid. The remainder, constituting the Reserve Fund, and amounting to \$219,624.00, has been apportioned by the State Board of Education and will be paid as follows:

Atlantic,-----	\$4,890 41
Bergen,-----	6,176 59

Burlington,	\$6,941 57
Camden,	10,759 72
Cape May,	1,684 97
Cumberland,	11,570 33
Essex,	42,528 66
Gloucester,	4,217 68
Hudson,	41,777 40
Hunterdon,	5,491 08
Mercer,	8,802 11
Middlesex,	7,610 62
Monmouth,	9,923 92
Morris,	7,046 48
Ocean,	7,636 51
Passaic,	14,159 10
Salem,	4,225 54
Somerset,	2,468 01
Sussex,	6,639 14
Union,	9,819 26
Warren,	5,304 90
Total,	\$219,624 00

Thirteen counties, namely, Atlantic, Bergen, Burlington, Camden, Gloucester, Hudson, Hunterdon, Middlesex, Morris, Passaic, Salem, Union and Warren, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution and the amounts of such excess in each case, are as follows :

Essex,	\$8,000 00
Mercer,	3,000 00
Monmouth,	3,000 00
Somerset,	2,450 00
Total,	\$16,450 00

The sums thus drawn from the above named counties were apportioned to four other counties, which, by this operation, will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are :

COMPTROLLER'S REPORT.

81

Cape May,-----	\$170 00
Cumberland,-----	6,625 00
Ocean,-----	5,895 00
Sussex,-----	3,760 00
Total,-----	\$16,450 00

The annual appropriation of \$200,000.00, payable on or before the 15th day of November 1895, out of the income of the School Fund, has been apportioned by the Superintendent of Public Instruction, according to the following table :

Atlantic,-----	\$3,310 22
Bergen,-----	6,765 68
Burlington,-----	6,704 65
Camden,-----	11,180 01
Cape May,-----	1,387 84
Cumberland,-----	5,734 79
Essex,-----	36,222 38
Gloucester,-----	3,470 49
Hudson,-----	49,922 99
Hunterdon,-----	3,893 46
Mercer,-----	8,982 63
Middlesex,-----	7,854 85
Montmouth,-----	8,680 29
Morris,-----	6,481 08
Ocean,-----	2,256 14
Passaic,-----	15,139 96
Salem,-----	3,053 41
Somerset,-----	3,378 06
Sussex,-----	2,669 57
Union,-----	8,920 25
Warren,-----	4,491 32
Total,-----	\$200,000 00

The customary returns were made in the past year to this department of the taxable property in the several counties, as valued for taxation for school and local purposes. These returns are given in the following schedule as well as the returns for the preceding year, from which will be seen that the valuations in 1895 show an increase over those of 1894 of \$12,599,738.00.

ABSTRACT OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns for 1894, upon which the school tax for 1895 was levied, are presented herewith, as well as the returns for 1895, upon which will be levied the school tax for the year 1896:

Counties.	Valuation of 1894.	Valuation of 1895.	Decrease.	Increase.
Atlantic, ----	\$17,243,687 00	\$16,791,215 00	\$452,472 00	-----
Bergen, ----	21,778,762 00	22,651,399 00	-----	\$872,637 00
Burlington, --	24,476,122 00	24,460,199 00	15,923 00	-----
Camden, ----	37,938,989 00	38,399,778 00	-----	460,789 00
Cape May, ---	5,165,500 00	5,243,738 00	-----	78,238 00
Cumberland, -	17,437,314 00	17,334,000 00	103,314 00	-----
Essex, -----	178,165,000 00	181,665,000 00	-----	3,500,000 00
Gloucester, --	14,871,630 00	14,818,490 00	53,140 00	-----
Hudson, -----	147,307,903 00	150,586,285 00	-----	3,278,382 00
Hunterdon, --	19,361,635 00	19,249,876 00	111,759 00	-----
Mercer, -----	41,614,476 00	41,811,895 00	-----	197,419 00
Middlesex, ---	26,835,183 00	26,803,739 00	31,444 00	-----
Monmouth, --	45,570,000 00	45,846,800 00	-----	276,800 00
Morris,] ----	24,846,011 00	25,576,897 00	-----	730,886 00
Ocean, -----	6,140,593 00	6,340,776 00	-----	200,183 00
Passaic, ----	49,925,179 00	51,714,266 00	-----	1,789,087 00
Salem, -----	14,899,352 00	14,665,187 00	34,165,00	-----
Somerset, ----	17,341,000 00	17,584,109 00	-----	243,109 00
Sussex, -----	10,151,907 00	10,746,747 00	-----	594,840 00
Union, -----	34,622,900 00	35,972,500 00	-----	1,349,600 00
Warren, -----	18,705,189 00	18,535,174 00	170,015 00	-----
Total -----	\$774,399,332 00	\$786,998,070 00	\$972,232,00	\$13,571,970 00
Total Increase,-----				\$12,599,738 00

Copies of the Abstract of Ratables, as returned to this office by the Boards of Assessors of the several counties, together with a summary of the same, will be found in the appendix to this report, but for purpose of comparison there is here presented a table show-

ing the aggregate valuations of taxable property in the State from 1878 to 1895, inclusive.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1878 to 1886, inclusive.

COUNTY.	1878.	1879.	1880.	1881.	1882.	1883.	1884.	1885.	1886.
Atlantic.....	\$4,178,067 00	\$4,113,332 00	\$6,540,832 00	\$4,457,238 00	\$4,742,688 00	\$4,884,632 00	\$4,880,167 00	\$6,556,183 60	\$6,751,872 00
Bergen.....	12,894,839 00	13,296,105 00	16,791,709 00	16,097,371 00	16,170,422 50	15,613,026 00	15,417,080 00	15,352,243 00	15,546,234 00
Burlington.....	28,984,978 00	28,305,655 00	28,517,444 00	28,866,143 00	25,216,865 80	25,397,292 00	28,777,749 00	28,388,764 00	26,338,992 00
Camden.....	20,000,000 00	18,997,988 00	19,216,711 00	19,217,640 00	19,323,162 00	19,838,749 00	21,946,003 00	22,160,511 00	22,081,137 00
Cape May.....	2,925,000 00	3,460,000 00	3,460,000 00	3,326,265 00	3,335,000 00	4,011,000 00	3,443,111 00	3,784,387 00	3,793,000 00
Cumberland.....	12,612,000 00	12,143,000 00	12,073,000 00	12,111,000 00	12,300,000 00	12,551,000 00	12,403,000 00	12,746,000 00	12,907,000 00
Essex.....	104,866,000 00	102,349,000 00	104,916,000 00	106,464,000 00	108,434,000 00	114,076,000 00	115,984,000 00	118,616,000 00	121,046,000 00
Gloucester.....	13,614,203 00	13,229,197 00	13,338,634 00	13,738,280 00	14,024,560 00	14,203,262 00	14,333,269 00	14,518,479 00	14,506,644 00
Hudson.....	96,940,036 00	92,140,447 00	90,371,968 84	91,301,996 50	93,462,983 00	97,138,679 00	96,278,540 34	102,609,083 34	100,736,486 26
Hunterdon.....	23,003,768 00	21,028,381 00	20,944,612 00	21,067,571 00	21,266,011 00	21,224,136 00	20,948,780 00	20,946,343 00	21,187,268 00
Mercer.....	29,724,835 00	29,186,620 00	29,650,762 00	29,881,820 00	30,496,212 00	31,207,578 00	31,832,849 00	32,076,632 00	33,462,382 00
Middlesex.....	16,868,700 00	16,000,000 00	16,166,000 00	16,326,000 00	16,696,700 00	16,446,000 00	16,710,000 00	16,695,000 00	16,320,366 00
Monmouth.....	26,662,000 00	26,383,200 00	26,614,000 00	27,391,000 00	26,788,000 00	30,381,000 00	31,354,000 00	33,107,100 00	33,472,400 00
Morris.....	22,944,392 00	21,799,200 00	21,000,000 00	21,040,447 00	21,070,217 00	20,776,162 00	20,423,783 00	20,760,342 00	20,598,222 00
Ocean.....	2,970,865 00	2,862,409 00	3,043,769 00	3,226,988 00	3,334,447 00	3,914,581 00	4,378,214 00	4,130,476 00	4,146,896 50
Passaic.....	24,638,000 00	24,676,842 00	27,354,415 00	27,963,345 00	29,168,270 00	30,168,060 00	30,127,462 00	30,312,036 00	30,920,076 00
Salmon.....	13,913,639 00	13,341,860 00	13,279,398 00	13,396,976 00	13,466,770 00	13,881,460 00	13,971,161 00	14,280,081 00	14,600,676 00
Somerset.....	17,479,000 00	16,200,000 00	16,398,000 00	16,300,000 00	16,600,000 00	16,620,000 00	16,391,000 00	16,460,000 00	16,000,000 00
Sussex.....	10,447,616 00	9,622,692 00	10,368,971 00	9,960,657 00	10,968,915 00	10,301,900 00	10,066,017 00	10,386,263 00	10,169,186 00
Union.....	27,628,000 00	27,865,600 00	28,476,460 00	24,016,100 00	24,250,000 00	24,237,450 00	24,674,100 00	24,465,000 00	26,160,000 00
Warren.....	15,907,026 00	16,571,660 00	16,711,823 00	16,762,295 00	16,714,674 00	19,007,045 00	19,264,889 00	19,127,202 00	18,684,378 00
Totals.....	\$620,951,949 00	\$606,394,336 00	\$618,617,518 94	\$627,451,222 90	\$632,467,476 80	\$646,466,069 00	\$664,829,114 34	\$669,337,665 84	\$673,266,303 76

COMPTROLLER'S REPORT.

85

Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1887 to 1895, inclusive.

COUNTY.	1887.	1888.	1889.	1890.	1891.	1892.	1893.	1894.	1895.
Atlantic,	\$6,603,022 00	\$6,892,144 22	\$7,597,536 00	\$7,664,428 00	\$15,574,460 00	\$15,588,185 00	\$15,900,014 00	\$17,245,687 00	\$18,791,215 00
Bergen,	15,676,496 00	15,692,726 00	16,214,284 75	16,608,213 75	19,160,101 85	19,747,067 00	20,692,526 00	21,775,793 10	22,661,390 00
Burlington,	25,702,837 00	26,091,620 00	26,456,208 00	26,798,141 00	26,420,178 00	24,336,412 00	24,411,273 00	24,475,122 00	24,460,199 00
Camden,	23,713,693 00	24,532,369 00	25,199,674 00	27,396,996 00	29,429,362 00	43,017,063 00	44,622,468 00	37,698,969 00	38,399,778 00
Cape May,	4,542,795 00	4,391,683 00	4,466,778 00	4,316,247 00	4,468,068 00	4,977,000 00	5,091,000 00	5,166,000 00	5,243,738 00
Cumberland,	12,494,000 00	14,446,000 00	14,997,600 00	14,371,070 00	16,698,000 00	16,896,326 00	17,386,000 00	17,437,514 00	17,334,000 00
Essex,	124,173,000 00	126,970,000 00	131,695,000 00	146,024,000 00	154,712,000 00	166,183,000 00	175,926,000 00	178,166,000 00	181,665,000 00
Gloucester,	14,462,863 00	14,770,697 00	14,777,029 00	14,607,717 00	14,675,116 00	14,626,083 00	14,600,410 00	14,471,630 00	14,818,460 00
Hudson,	107,263,477 00	110,262,764 00	116,094,160 00	121,770,171 00	133,436,064 00	139,083,141 00	141,491,212 00	147,397,908 00	150,586,296 00
Hunterdon,	21,169,166 00	20,867,764 00	20,412,699 00	20,066,117 00	20,670,908 00	20,136,266 00	19,979,460 00	19,361,626 00	19,249,876 00
Marion,	34,569,721 00	37,647,002 00	38,798,109 00	38,068,967 00	40,213,974 00	41,179,320 00	41,229,796 00	41,614,476 00	41,811,965 00
Middlesex,	18,464,068 00	19,373,223 00	19,079,697 00	24,382,091 00	26,297,502 00	26,331,107 00	26,380,561 00	26,836,183 00	26,808,739 00
Monmouth,	34,374,760 00	36,266,300 00	36,641,000 00	36,220,400 00	40,668,400 00	41,086,300 00	43,497,100 00	45,570,000 00	46,846,870 00
Morris,	20,641,306 00	21,019,763 00	21,168,149 00	21,308,768 00	24,070,000 00	24,639,646 00	24,913,662 00	24,946,011 00	26,676,897 00
Ocean,	4,009,646 00	4,243,462 00	4,204,764 00	4,327,290 00	5,867,260 60	5,806,763 60	5,968,862 60	6,140,663 00	6,340,776 00
Passaic,	31,963,140 00	33,761,697 00	34,743,841 00	37,473,702 00	40,116,631 00	44,765,262 00	49,022,920 00	49,926,179 00	51,771,266 00
Salmon,	14,691,071 00	14,722,566 00	14,966,130 00	14,893,997 00	15,107,413 00	14,920,394 00	15,072,862 00	14,969,362 00	14,866,167 00
Somerset,	19,200,000 00	16,398,000 00	16,292,000 00	16,696,000 00	16,660,000 00	17,061,000 00	17,344,667 00	17,341,000 00	17,494,100 00
Sussex,	10,674,626 00	10,397,169 00	9,494,669 00	9,760,047 00	10,161,116 00	10,261,277 00	10,266,020 00	10,161,907 00	10,746,747 00
Union,	26,641,800 00	27,196,000 00	27,946,026 00	29,761,600 00	30,960,000 00	32,694,500 00	33,666,276 00	34,622,960 00	36,972,600 00
Warren,	18,604,419 00	18,771,653 00	19,394,100 00	18,314,468 00	18,947,771 00	18,994,032 00	18,986,997 00	19,706,196 00	19,686,174 00
Totals,	\$268,917,360 00	\$263,676,953 22	\$281,104,763 75	\$248,979,700 75	\$701,320,029 36	\$742,769,062 50	\$769,596,274 50	\$774,596,533 00	\$786,968,070 00

ABSTRACTS
OF THE
AMOUNT OF RATABLES
OF THE
STATE OF NEW JERSEY
FOR THE YEAR
1895.

(1)

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1895.

To the Senate and General Assembly :

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1895, are herewith presented, together with a summary thereof. Some of these Abstracts are incomplete. It is impossible to have omissions supplied after the Abstracts have been received at this department, as the Board of Assessors adjourns upon presenting to the County Collector the Abstract as prepared by them.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of ATLANTIC for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bond Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt—Veterans and Soldiers Exempt.										
Abeona,	2177	\$13,940		\$23,890			\$11760		\$170940	157			\$695 15	\$995 29			\$128 42
Atlantic City, 1st Ward		225825		31380			26500		2253275	631			6602 30	9131 36			
" " 2d "	2600	304480		316940			121076		3240455	864			9444 56	13250 22			
" " 3d "		3203131		646 695			123800		3819626	1165			11414 92	16026 67			
" " 4th "		2226940		183775			350000		2474015	1013			7204 33	10116 24			
Buena Vista.	34664	380246		18496			18010		395223	341			1130 60	1667 44			
Exe Harbor City.	13440	421198		64175			26730		433171	291			1319 61	1863 10			
Exe Harbor Township.	31540	631360		36340			14530		449545	406			1296 69	1809 67			
Halloway	38972	421510		70880			9860		131110	459			1646 69	2479 70			
Hamilton	66460	106970		142676			65800		1147590	754			3342 24	4663 14			
Mallica	26625	175650		24865			12940		276195	212			401 33	1126 23			210 83
Weymouth	36643	262970		24865			3650		191366	165			667 31	772 67			143 92
Briandine Borough.	25	181626		18966			1675		183300	38			564 15	776 13			143 10
Linwood	1745	66800		14680			10775		20775	132			220 39	322 11			46 40
Pleasantville	2660	196600		48670			11725		29145	46			296 17	377 06			176 42
Monter Point.	1140	89170		16326			101300		101300	22			440 56	618 66			83 40
South Atlantic City.	200	13670															113 77
Total.	226297	\$15347360		\$1914860			\$476606		\$1791216	7877			\$44804 12	\$68606 16			\$2470 10

ABSTRACT OF RATABLES.

9

Abstract as Returned by the Assessors for the County of BERGEN for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.		Total Valuation	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondity Tax.	Road Tax.	Poor Tax.
		Real Estate.	Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.							
Ridgedale Township.	707	2,077,025			81,920	8,320	45,110	27,983.15	688	3,626	1,893.5	8,689.22		1,171.26
Eastwood	1,022	2,200,775			29,775		4,700	11,075	1,107	1,000	1,230.04	2,144.72		1,333.19
Palisade	2,604	2,200,775			21,775		2,600	1,000	306	1,233.14	1,230.04	2,144.72		1,333.19
Washington	7,225	5,410,500			116,075	1,675	6,400	18,532.50	3,306	1,233.14	1,230.04	2,144.72		1,333.19
Harrington	11,129	1,162,350			116,075		24,000	120,550.00	3,317	1,233.14	1,230.04	2,144.72		1,333.19
Midland	7,049	4,413,500			63,275		44,000	107,275.00	3,317	1,233.14	1,230.04	2,144.72		1,333.19
New Barbadoes	1,630	2,200,775			37,290		10,150	24,922.25	1,459	1,233.14	1,230.04	2,144.72		1,333.19
Lodi	1,983	1,100,000			10,075		1,000	12,075.00	1,356	1,233.14	1,230.04	2,144.72		1,333.19
Porten	1,745	1,077,500			10,025		4,775	10,940.00	1,222	1,233.14	1,230.04	2,144.72		1,333.19
Saddle River	8,094	1,077,500			53,625		3,900	19,336.25	3,900	1,233.14	1,230.04	2,144.72		1,333.19
Ridgewood	2,968	1,077,500			74,450		3,900	19,336.25	3,900	1,233.14	1,230.04	2,144.72		1,333.19
Franklin	15,600	1,077,500			57,400		3,900	19,336.25	3,900	1,233.14	1,230.04	2,144.72		1,333.19
Orvil	1,862	2,000,000			27,150		4,000	33,275.00	2,946	1,233.14	1,230.04	2,144.72		1,333.19
Hobokus	18,267	7,513,500			69,300		8,025	81,101.00	5,117	1,233.14	1,230.04	2,144.72		1,333.19
Teaneck	3,509	4,630,750			73,400		3,900	83,275.00	3,116	1,233.14	1,230.04	2,144.72		1,333.19
Rutherford Borough.	1,866	1,319,500			10,075		6,857	13,447.50	738	1,233.14	1,230.04	2,144.72		1,333.19
East Rutherford Borough.	1,350	4,334,125			34,350		13,410	44,656.25	3,907	1,233.14	1,230.04	2,144.72		1,333.19
Delford	851	3,018,950			90,200		21,000	39,996.25	1,666	1,233.14	1,230.04	2,144.72		1,333.19
Cresskill	1,669	2,072,500			6,000		3,500	21,020.00	776	1,233.14	1,230.04	2,144.72		1,333.19
Westwood	1,449	2,200,775			38,100		10,000	21,186.25	1,117	1,233.14	1,230.04	2,144.72		1,333.19
Partridge	1,235	2,007,750			20,400		1,550	22,157.50	2,011	1,233.14	1,230.04	2,144.72		1,333.19
Tenafly	1,747	6,351,500			90,000		16,000	108,350.00	2,113	1,233.14	1,230.04	2,144.72		1,333.19
Eastwood	1,450	2,007,750			9,125		1,975	10,812.50	865	1,233.14	1,230.04	2,144.72		1,333.19
Barclay	1,800	2,100,000			27,400		2,000	30,140.00	1,961	1,233.14	1,230.04	2,144.72		1,333.19
Harwood	1,107	2,100,000			18,000		2,000	17,012.50	1,153	1,233.14	1,230.04	2,144.72		1,333.19
Maywood	794	1,100,000			18,000		3,075	24,243.75	401	1,233.14	1,230.04	2,144.72		1,333.19
Carlstadt	279	2,100,000			20,000		3,000	24,140.00	1,225	1,233.14	1,230.04	2,144.72		1,333.19
Schraalenburgh	1,836	2,200,775			29,250		5,600	29,245.00	2,011	1,233.14	1,230.04	2,144.72		1,333.19
Hasbrouck Heights	536	27,000,000			29,250		5,600	29,245.00	2,011	1,233.14	1,230.04	2,144.72		1,333.19
Forward	110,270	\$1,061,859			\$176,135		\$42,502	\$1,980,381	11,241	\$1,129.98	\$8,009.65	\$16,842.16		\$1,167.39
														\$304.72

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of BERGEN for the Year 1895—Continued.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	P. M.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Rond and Mortgage.	Other Personal.	Total Personal.	Rond and Mortgage.	Other Debt.	Total Debt.								
Brought Forward, -----	110720	\$11688					\$162692	18388693	11241	\$11241	\$15129	\$819299	\$5823	16	\$197118
Midland Park Borough,	635	714775					1000	294675	290		981	25	245	30	56
Montreal	2222	110238					3260	120070	87		97	590	644	91	103
Little Ferry	732	106715					1300	119290	176		176	427	82	21	35
Woodcliff	2160	151535					3386	175780	119		119	480	21	795	59
Green Rock	1725	154875					15026	165700	145		145	464	97	143	38
Old Tappan	2314	106350					900	120550	71		71	326	01	104	31
Allendale	1875	198850					1000	218100	135		135	691	41	879	75
Undercliff	367400						48400	407300	250		250	1110	24	1646	67
Leonia	216438						5000	216938	107		107	654	22	980	99
Englewood	2935	216438					3000	219438	167		167	100	00	183	21
Englewood Saddle River	1386	228580					1000	138580	79		79	462	14	102	30
Garview	659	191225					2025	246100	319		319	838	78	1115	40
Woodridge	621	184493					2177	191153	150		150	653	68	686	59
Washington	557	194170					19005	192915	108		108	615	45	874	63
Cliffside Park	523	146900					3878	212175	225		225	683	12	951	59
Regota	314	101120					800	147325	147		147	484	16	697	96
Englewood	1420	250080					10630	260250	38		38	205	57	480	66
Englewood Cliffs	1010	214300					12500	226800	36		36	615	01	1025	30
	134929	\$21109754					\$564657	\$22661399	13925		\$61765	\$7102700	\$19800	00	\$11900
															\$500

* Tri Township Poor Tax.

7

TOWNSHIPS.

Digitized by Google

COMPTROLLER'S REPORT.

Abstract as returned by the Assessors for the County of CAMDEN for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Oil Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Camden.	824118929				\$1144200				\$25881120				\$72 448 98	\$149884 50			
Gloucester City.	146828				223525				1873380				4885 34	9876 43			
Centre Township.	66449				98498				762945				2108 25	4287 04			
Delaware "	102830				126663				1146683				3210 46	6550 20			
Gloucester "	102830				112610				1121008				5138 80	6401 80			
Haddon	298220				30490				298800				8111 32	16702 02			
Merchantville Borough.	68504				4049				64894				1808 25	3645 67			
Strasburg Township.	81530				4170				64894				2646 14	1188 00			
Wentworth Township.	58710				1600				208000				1746 62	5518 50			
Winslow	53770				5325				629435				1637 15	3291 21			
Chester Borough.	68268				1000				49268				241 60	317 06			
Total.	\$25888884				\$2513394				\$25888770				\$177687 24	\$221400 00			

Abstract as returned by the Assessors for the County of CAPE MAY for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Upper Township.	29701	\$300229		\$38115					410	\$410	\$1320 50			\$2040 12			
Dennis "	31338	402480		97976			\$3084		469	469	1762 21			2104 55			\$1800
Middle "	20000	476225		41225			840		556	556	1830 01			2392 25			2000
Lower "	11000	253400		21000					296	296	1778 40			1902 60			1500
Ocean City.	1290	443288		31797					160	160	1820 80			2040 12			
Sea Isle City.	1250	326286		11660					142	142	939 64			1451 11			
Swanton.	13000								13000		981 40			1681 35			
Avon.	196484			7775					54	54	567 85			677 56			
Wildwood.	131375			3623					31	31	375 30			779 83			
Holly Beach.	176000			5000					72	72	803 18			777 36			
West Cape May.	101600			7699					168	168	973 02			468 15			
Cape May Point.	196000			16100					19	19	556 00			686 00			
South Cape May.	116644			2060					24	24	311 35			461 04			
Cape May City.	1441600			161160					252	252	4420 21			6621 15			
Total.	102292	\$2169229		\$523313			\$38034		2622	2622	\$14649 66			\$22630 00		\$8330	\$500

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of CUMBERLAND for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Bridgeton, 1st Ward.		\$1326580	\$124275	\$234775	\$353686		\$136775	\$54200	\$165075	\$190000			\$4221 50	\$2327 19				
2d "		1849523			360650		124275		40300	164575			3661 49	6619 92				
3d "		1296350		94700	266050		94700		73400	167100			4219 53	7252 51				
4th "		904350		72650	182250		72650		36650	109300			3008 87	5173 36				
Millville, 1st "		821275		13450	237775		13450		221050	234500			2380 96	4109 26				
2d "		601775		17225	428575		17225		131450	148675			2667 86	4413 29				
3d "		490100		11640	490113		136460			136460			1244 69	3142 66				
4th "		503100		18100	110300		129400		18100	176400			1244 69	3142 66				
Commercial Township.		448348		30100	151235		26000		36565	36565			1624 16	2765 06				
Deerfield "		948897		156000	128700		156000		62687	206367			2622 75	5143 94				
Downs "		337106		18000	35712		18000		19620	19620			1007 09	1730 96				
Fairfield "		509635		52125	67945		140080		32765	32765			1697 56	2949 02				
Greenwich "		528977		75171	134478		209647		74579	39675			1780 24	3069 86				
Hopewell "		919240		81064	154175		235239		79864	114544			2916 06	5016 50				
Landis "		670975		43325	43325				37300	37300			274 14	3830 63				
Lawrence "		549695		19710	141210		187025		50075	99950			1905 77	3276 64				
Maurice River "		444220		128985	200265		10404		13475	22279			1449 30	2481 05				
Stow Creek "		1178575			262787		128985		15650	52323			3630 02	6668 96				
Borough of Vineland.		\$ 1486481	\$906900	\$3050445	4807676	\$1190072	\$1060068	\$2339576	\$17334000				\$49435 26	\$49500 00				

ABSTRACT OF RATABLES.

11

Abstract as Returned by the Assessors for the County of ESSEX for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.											
City of Newark.		\$100012945					\$2569787			\$1544860	\$130078000							
First Ward, City of Orange.		1688200					189100			189000	1798900							
Second "		1913300					220600			18000	2116100							
Third "		1713400					209800			18000	1985400							
Fourth "		1767800					177300			18000	1927300							
Fifth "		686100					17000			7000	614100							
First Ward E. Orange Twp.		1288560					110800			23800	1357460							
Second "		3835100					434300			49600	4020000							
Third "		3444800					363300			16000	3791200							
Fourth "		2124100					264000			17000	2371100							
Fifth "		2787800					186100			18000	2965300							
West Orange Township.		3113900					367200			18000	3440125							
North Orange		5283060					394600			32000	5955700							
First Ward, Bloomfield Twp.		1217800					174900			22000	1370200							
Second "		877900					212600			16000	1071125							
Third "		1201000					67700			8600	1270000							
Glen Ridge Borough.		1297100					78000			5600	1361250							
Franklin Township.		1624800					181450			36000	1380250							
Bellefonte		618800					147300			46150	1766231							
Caldwell		401400					147300			26300	778000							
Livingston		940100					89400			14300	6141150							
Clinton		2493880					136900			117376	2613026							
Millburn		1413400					194800			74100	1474700							
Montclair		6926100					837700			12800	7628000							
Vernon		596000					54800			116550	6238000							
Caldwell Borough.		492150					74550			15000	461060							
Valhalla		572465					46900			15000	617665							
Total.		\$15284120					\$31106603			\$2321200	\$18066000							

ABSTRACT OF RATABLES.

13

Abstract as Returned by the Assessors for the County of HUDSON for the Year 1895.

TOWNSHIPS.	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.	
	Valuation of Real Estate.		Total Personal.		Bond and Mortgage.	Other Debt.								Total Debt.
	Acres.	Bond and Mortgage.	Other Personal.	Total Personal.										
Jersey City-1st District.														
2d "		\$ 1304250		\$ 2768452			\$1041732		\$48966 76	\$63974 00				
3d "		6611196		972900			9867065		26597 64	64309 46				
4th "		11922800		1166900			13062800		36523 54	68708 07				
5th "		13546450		83400			13629850		39919 31	76607 41				
6th "		11865250		174600			12039850		35286 18	67603 85				
		22572720		474600			23047320		64466 13	121864 47				
Total.		\$ 81465780		\$ 7370532			\$88836322		\$246460 23	\$468191 90				
Bayonne.		11186750		619600			11806350		32779 09	62062 62				
Hoboken.		22060200		2215760			24275960							
2 per cent. added.							488480							
North Bergen.		3006195		163560			\$2170400		68000 09	129928 30				
West Hoboken.		4403260		248000			4651260		10652 58	18652 58				
Union Township.		2384900		163900			4623500		12046 36	24412 20				
Town of Union.		3296650		207300			3503950		7050 03	13363 10				
Weehawken.		1774600		126100			1900700		9471 38	17915 12				
5 per cent. added.							94965							
Guttenberg.		668670		46700			\$1044956		5333 09	10467 36				
8 per cent. added.							767070							
Kearny.		4666150		860000			\$764176		2120 07	4010 11				
Harrison.		2662357		262560			5418200		15031 90	26432 67				
							3214067		8919 39	16666 94				
							\$10266285		\$41777 02	\$790220 00				

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of HUNTERDON for the Year 1895.

TOWNSHIPS.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
	Acres.	Bond and Mortgage.	Other Personal.	Total Personal.	Other Debt.	Total Debt.										
Alexandria.	15360	\$620142		\$333987		\$333987		\$600507	372	346	\$1368 08	\$3407 72				
Bethlehem.	12801	773176		321185		321185		881055	442	442	2613 23	4348 08				
Clinton Township.	16110	920500		628490		628490		1050775	545	628	2897 34	5185 08				
Clinton Borough.	374	441926		428485		428485		700775	244	202	2014 44	3486 14				
Delaware.	26107	1267060		436260		436260		919100	330	330	2810 08	4511 86				
Franklin.	14192	738775		429280		429280		830850	397	399	2369 45	4089 34				
Frenchtown Borough.	16400	736162		318612		318612		541059	327	225	1543 32	2970 06				
High Bridge.	14411	941197		347034		347034		856514	613	573	3440 36	4222 04				
Holland.	226725	860080		464711		464711		1274635	456	414	3436 25	5944 86				
Junction Borough.	21700	886713		440731		440731		261950	291	264	747 22	1292 75				
Kimewood.	351065	226725		860080		860080		812847	419	394	2518 10	4010 49				
Lambertville, 1st Ward.	18075	718075		329685		329685		724135	321	321	1871 22	3201 14				
" 2nd	14949	686000		264500		264500		628240	615	454	1768 36	3204 01				
Lebanon.	23448	2109053		1142830		1142830		691200	1045	450	1971 67	3411 14				
Readington.	28949	1344755		827578		827578		2658676	1045	946	7686 79	13126 70				
Tewksbury.	19852	896726		462465		462465		1534718	810	762	4377 64	7973 84				
Union.	12545	694455		270796		270796		1030005	488	480	2639 12	5083 17				
West Amwell.	12619	448660		263444		263444		546566	283	316	1863 79	3390 22				
Total.	269408	\$11949876		\$8327453		\$8327453		\$19249876	10104	\$4968	\$44910 75	\$89000 00				

ABSTRACT OF RATABLES.

15

Abstract as returned by the Assessors for the County of MERCER for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.									
Ewing.	8342 2-16	\$1117025			\$230149			\$49220	\$126954		\$1052		\$3502 40	\$6959 00			
Hamilton.	2763	1727464			502387			294181	1330040				5464 06	10705 10			
East Windsor.	9756	1164456			540949			327799	1391696				3946 09	7634 37			
West Windsor.	16031	783079			303004			190890	991403				2616 07	4928 92			
Princeton.	9776	2491969			834479			251444	2779004				7882 73	18344 10			
Hopewell.	3767	2491967			134479			177238	2729207				1703 45	10040 68			
Washington.	6400	2491967			134479			177238	2729207				1703 45	10040 68			
Lawrence.	12356	7710731			183731			183731	789731				2173 64	4366 15			
Wilbur.		892342			83847			10320	83849				2641 69	5174 79			
Trenton.		2336473			646813			1365596	2845400				90315 21	157341 20			
Total.		\$3472282			\$10616171			\$1798626	\$41811895		\$14537		\$118421 14	\$231200 00			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MIDDLESEX for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.		Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondity Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.							
New Brunswick.		\$6120000	\$6423	\$154928	\$2109000			\$102258			\$2500 00	\$80000			
South Brunswick.		1073840			268848						2500 00	80000			
North Brunswick.											2500 00	80000			
Cranbury.		523175	98616	198331	121560			5500			3715 00	4236			
Monroe.		711340	18676	112417	299947			139152			2474 00	5903			
Madison.		993134			263063			140676			3117 00	7309			
Sayreville.		412730			4928		\$14670	19520			1246 00	2923			
South Amboy.		653200			6500			42200			1920 00	4606			
East Amboy.		3091680			218510			161790			3001 00	7038			
Woodbridge.		2198255			175100			2950750			6775 00	15699			
Piscataway.		1244228	100500	191430	291930	5600	16000	20000			3894 00	9067			
Barclay.		1590050	27800	157860	187500	100500	33175	133675			4980 00	11678			
Dunellen.		382000		31376	31376	27800	5200	5200			1179 16	2798			
Total.								\$3680730			\$76106 18	\$176380			

ABSTRACT OF RATABLES.

17

Abstract as Returned by the Assessors for the County of MONMOUTH for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.		Valuation of Personal Estate.		Bond and Mortgage.	Other Debt.	Total Debt.								
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.												Other Debt.	Total Debt.
Atlantic.	14000	\$76000		\$33740			\$34080	141800	955			\$2438 10	1479 10			
Easton town.	7886	171456		267228			267228	141800	500			1098 40	7483 10			
Freehold.	21303	2803194		1621968			1621968	1064944	911			8402 60	12378 50			
Holmdell.	18000	1800000		438780			438780	2718600				3412 40	3412 40			
Holmdell.	3100	100800		119120			119120	700				2734 40	3920 40			
Holmdell.	1800	897784		410430			410430	1061900	431			2846 40	4387 80			
Marlboro.	12000	577000		379060			379060	1070000	438			3014 40	4387 80			
Matawan.	81007	610307		290145			290145	940000	646			2765 06	5846 10			
Middletown.	384000	287484		737008			737008	342370	200			5960 70	13049 40			
Millstone.	297484	287484		478318			478318	341133	430			2965 28	3968 30			
Neptune.	100120	831465		100120			100120	181148	920			1842 72	6108 90			
Ocean.	138120	138120		46880			46880	161000	1037			1843 97	23491 90			
Shrewsbury.	164978	164978		90072			90072	683000	1243			1647 78	23491 90			
Wall.	261180	261180		79747			79747	1830000	791			5474 40	7115 10			
Madison Borough.	414110			241300			241300	2142000	973			6038 20	8918 40			
Asbury Park.	283400			86278			86278	438700	310			1291 60	1764 90			
Bradley Beach.	282400			33128			33128	320000	698			9191 60	131 90			
North Springs Lake Borough.	24400			14000			14000	310000	85			675 20	1546 40			
North Springs Lake Borough.	24400			27000			27000	370000	46			1063 40	1576 70			
Spring Lake Borough.	74400			38400			38400	270000	5			2163 40	4907 40			
Atlantic Highlands Borough.	1269780			283773			283773	1238610	623			3481 20	4907 40			
Neptune City Borough.	418000			68000			68000	468000	186			1319 20	1462 20			
Total.		\$4302946		\$8894000			\$8894000	\$10648000	16189			\$172238 24	\$181463 52			

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of MORRIS for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Local Tax.	Poor Tax.	
		Valuation of Real Estate.		Valuation of Personal Estate.		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.									Total Debt.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.															Other Debt.	Total Debt.
Beaumont.	4325	102754	85500	10190150	104680	8400	25500	25500	17400	1223	9681.29	7330.93	600	3000	1600	2000	3000	2500	
Chatham.	10679	129444	2361	103890	157700	15700	15100	17400	17400	676	3746.91	7330.93	600	3000	1600	2000	3000	2500	
Chester.	19167	662430	135450	107900	236146	30475	14000	46475	46475	887	787	167650	304	304	2065.72	3898.96	4000	4000	
Harrover.	2803	166860	32475	303310	32475	30475	14000	46475	46475	887	787	167650	304	304	2065.72	3898.96	4000	4000	
Marion.	24913	441860	7014	146860	146860	7014	7300	14350	14350	434	389	1892.81	359	359	1892.81	3354.52	1800	1800	
Morris Township.	7842	1648900	1000	180100	180100	1000	6800	7800	7800	695	652	8447.43	652	652	8447.43	9741.92	3000	110	
Morris Township.	7842	1648900	43300	1036000	1077400	43300	11000	154300	154300	2278	1918	19244.25	2278	2278	19244.25	37123.46	100	100	
Montville.	13668	743200	4250	78500	142452	4250	8860	92850	92850	411	395	1832.15	411	395	1832.15	2987.13	2000	100	
Montville.	11291	498006	27625	78500	108475	27625	13315	40840	40840	394	318	1717.81	394	318	1717.81	3312.06	2000	100	
Mt. Olive.	19454	567350	47675	78500	108475	47675	13315	40840	40840	394	318	1717.81	394	318	1717.81	3312.06	2000	100	
Pascale.	21247	761600	5600	23150	93450	5600	30050	17000	17000	889	815	2280.09	815	815	2280.09	4420.00	3000	100	
Rockaway.	142900	910770	5600	23150	93450	5600	30050	17000	17000	889	815	2280.09	815	815	2280.09	4420.00	3000	100	
Roxbury.	32680	910770	5600	23150	93450	5600	30050	17000	17000	889	815	2280.09	815	815	2280.09	4420.00	3000	1000	
Washington.	9275	564625	61575	267945	326425	61575	127065	14000	14000	1193	1102	2742.88	1193	1102	2742.88	6239.39	500	500	
Washington.	27265	969620	61575	267945	326425	61575	127065	14000	14000	1193	1102	2742.88	1193	1102	2742.88	6239.39	500	500	
Madison.	1641275									621	615	1314.90	621	615	1314.90	2534.20	3000	100	
Madison.	137610									621	615	1314.90	621	615	1314.90	2534.20	3000	100	
Rockway.	286	167100								621	615	1314.90	621	615	1314.90	2534.20	3000	100	
Rockway.	286	167100								621	615	1314.90	621	615	1314.90	2534.20	3000	100	
Totals.	250057	\$2186040	\$367030	\$2597830	\$6111464	\$374080	\$374080	\$302947	\$302947	14996	\$13367	\$70464.71	\$138000.00	\$47395	\$2950	\$47395	\$2950	\$2950	

ABSTRACT OF RATABLES.

19

Abstract as Returned by the Assessors for the County of OCEAN for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bond Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.										
Bayhead Borough.	29100	\$6546806		\$1180120					\$500	\$27160	42	\$42	\$559 51	\$760 29			
Beach Haven "	280625	290625		33925					8000	314550	61	61	863 52	1153 83			
Berkeley.	25670	222160		22360					10000	245500	180	180	677 02	905 40			
Brick.	33432	324960		47760					170554	327700	497	497	1078 86	1439 26			
Dover.	21025	683701		170554					6600	700494	663	663	1923 86	2667 34			
Egglewood.	9116	94090		30966					11000	104886	153	153	299 54	399 36			
Freeport Borough.	320	18380		850					17310	17310	22	22	47 85	63 98			
Inland Heights	320	181760		2760					375400	375400	37	37	478 83	638 86			
Jackson.	44687	202600		4800					202600	202600	141	141	556 17	742 15			
Lacey.	29210	176460		26800					6750	157070	670	670	4313 86	5786 75			
Lakewood.	120426	37795		377000					31285	31285	12	12	85 86	114 65			
Lavallette Borough.	39100	283387		89940					207840	32723	436	436	961 20	1289 36			
Little Egg Harbor.	45760	76721		1100					77621	77621	14	14	213 74	285 06			
Long Beach City Borough.	56760	184947		22070					13660	203117	214	214	667 97	744 41			
Marine.	6880	90831		28670					120631	120631	118	118	331 19	441 82			
Ocean.	16886	418275		47760					118446	473860	128	128	1900 86	1776 04			
Plumsted.	451180	451180		177224					149200	149200	153	153	331 19	441 82			
Point Pleasant Borough.	19237	141070		20360					163620	163620	242	242	527 81	704 72			
Shrewsbury.	10622								3500	163620	246	246	449 39	599 64			
Union.																	
Total.	292380 1/2	\$6546806	\$1180120	\$409602	\$3540770	6366	\$3546 6	22235 91									

ABSTRACT OF RATABLES

21

Abstract as Returned by the Assessors for the County of SALEM for the Year 1895.

TOWNSHIP.	Acres.	Valuation of Real Estate.		Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bond Tax.	Road Tax.	Poor Tax.
				Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.								
Salem, East Ward.	1379400					\$304250			\$378400	\$1887860	973	\$610	\$3344.49	\$3399.02			
Salem, West Ward.	1043760					673460			142770	1874500	743	666	4475.46	5057.01			
Edinboro.	336053					98706			149196	394602	167	153	1083.41	1236.21			
Mannington.	1219310					469250			281360	1418402	665	539	4031.78	4555.65			
Quinton.	679780					265115			134950	686855	398	343	1999.09	2246.18			
L. A. Creek.	651522					360496			128870	1728117	346	283	2397.66	2675.19			
Bloway.	671322					360496			128870	1728117	346	283	2397.66	2675.19			
Pittsgrove.	1281000					464450			361800	1528160	479	439	4783.01	4616.72			
Woodstown Borough.	638550					137726			177380	602975	336	332	2922.59	3169.27			
U. Pittsgrove.	1071760					637461			339414	1299717	553	501	3919.40	3169.27			
Pittsgrove.	630096					116656			107940	841294	147	446	1632.44	1896.9			
U. P. Neck.	462715					173505			97445	548335	212	276	1650.50	1763.10			
Penns Grove Borough.	379460					169832			61412	467000	437	397	1394.46	1664.16			
U. P. Neck.	632075					304025			210500	722100	360	381	2137.67	2416.37			
Pittman.	347000					173100			119100	401000	599	294	1146.02	1287.84			
Shaner Borough.																	
Total.	183321	\$1800543				\$6913690			\$2948916	\$14863187	7310	\$6987	\$42265.45	\$47744.55			

COMPTROLLER'S REPORT.

Abstract as returned by the Assessors for the County of SOMERSET for the year 1895.

TOWNSHIPS.	Acres.	Valuation of Real Estate.			Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bondary Tax.	Road Tax.	Poor Tax.
		Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.	Total Debt.											
Bedminster.	19743.2	\$862560		\$492304		\$954462	\$1148172	480		\$3211 34	9		\$211 34	9				
Bernards.	26100	1898472		357410		114692	2146000	600		6013 34	45		6768 06	32				
Borough of North Plainfield.		1872000		248500		59200	2062000	746		6768 06	32		2453 32	310				
Branchburg.	12520	741783		489643		329703	880723	2082		12706 24	11		2837 07	24				
Bridgewater.	21577	5783495		2244621		1471106	4660131	460		2837 07	24		8274 77	52				
Brook Brook Borough.		862575		385005		161498	1081412	982		6356 04	9800 64		702 57	1071 64				
Franklin.	12485	1826130		733080		301138	2286023	746		8143 92	440		2706 57	65				
Hillsborough.	34080	1680112		3225651		97560	1896925	267		987 39	1475 45		1071 64	162				
Monksconery.	20140	927252		346415		305335	885340	162		1071 64	162		702 57	1071 64				
North Plainfield.	5353.4	237600		28300		7000	261200	267		987 39	1475 45		1071 64	162				
Warren.	12205	571580		40755		21440	345985	267		987 39	1475 45		1071 64	162				
Total.	164754.4	\$1008619		\$684471		\$3194073	\$1784108	7251		\$49140 11	\$75000 00							

23

TOWNSHIP8.

Digitized by Google

COMPTROLLER'S REPORT.

Abstract as Returned by the Assessors for the County of UNION for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.				Debt.		Total Valuation Taxable.	Polls.	Poll Tax.	State School Tax.	County Tax.	Bounty Tax.	Interest County Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Clark,		\$22940			\$25100			\$25100	111		\$685 75	\$1310 82		\$315 35	
Frankford,		17160			15350			15350	112		2305 65	4945 05		305 12	
Elizabeth,		15500			20150			20150	112		2305 65	4945 05		305 12	
3d Ward,		72450			81000			81000	682		2155 51	4015 50		600 00	
3d Ward,		72450			81000			81000	682		2155 51	4015 50		600 00	
4th Ward,		85500			91800			91800	865		2452 85	4675 35		600 00	
4th Ward,		85500			91800			91800	865		2452 85	4675 35		600 00	
5th Ward,		68700			21870			21870	900		1625 52	3444 05		195 90	
6th Ward,		125500			146400			146400	562		3725 34	7080 04			
6th Ward,		68800			22450			22450	684		1832 14	3461 05			
6th Ward,		186250			241280			241280	1140		5883 01	11216 45			
6th Ward,		186250			241280			241280	1140		5883 01	11216 45			
8th Ward,		171000			538400			538400	520		6252 87	11914 45			
8th Ward,		171000			538400			538400	520		6252 87	11914 45			
11th Ward,		148530			246300			246300	640		5704 13	10746 83			
12th Ward,		162570			144800			144800	572		4512 83	8602 61			
Fanwood,		60000			186250			186250	346		2660 25	3882 97		314 41	
Linden,		77875			174125			174125	240		2660 25	4574 75		285 10	
New Providence,		252575			171745			171745	255		705 71	1387 13		105 47	
New Providence,		6215215			117145			117145	255		19707 29	37131 14			
Raymond,		433450			280000			280000	259		19707 29	37131 14			
Railway,		433450			280000			280000	259		19707 29	37131 14			
2d Ward,		84800			110850			110850	305		1297 51	2425 75			
2d Ward,		84800			110850			110850	305		1297 51	2425 75			
4th Ward,		577550			111350			111350	344		2670 04	4959 05		173 73	
4th Ward,		577550			111350			111350	344		2670 04	4959 05		173 73	
5th Ward,		413125			641150			641150	287		1265 62	2387 36			
5th Ward,		413125			641150			641150	287		1265 62	2387 36			
Berksfield,		300650			39450			39450	212		505 15	1705 22		302 14	
Berksfield,		300650			39450			39450	212		505 15	1705 22		302 14	
Summit,		1761950			137900			137900	633		8065 52	8966 48		435 70	
Summit,		1761950			137900			137900	633		8065 52	8966 48		435 70	
Valon,		1434100			372240			372240	533		6510 54	9057 19		1970 84	
Valon,		1434100			372240			372240	533		6510 54	9057 19		1970 84	
Wesley,		131000			180600			180600	581		2155 72	4114 25		241 60	
Wesley,		131000			180600			180600	581		2155 72	4114 25		241 60	
Roselle Borough,		72105			86865			86865	581		2155 72	4114 25		241 60	
Total,		\$1941165			\$494015			\$300690	1785		\$36192 61	\$197000 00			

ABSTRACT OF RATABLES.

25

Abstract as Returned by the Assessors for the County of WARREN for the Year 1895.

TOWNSHIPS.	Acres.	Valuation of Personal Estate.			Debt.			Total Valuation Taxable.	Polls.	Poll Tax.	State-School Tax.	County Tax.	Bounty Tax.	Road Tax.	Poor Tax.
		Valuation of Real Estate.	Bond and Mortgage.	Other Personal.	Total Personal.	Dond and Mortgage.	Other Debt.	Total Debt.							
Alamuchy.	12279	\$360100			\$18108			\$18108	182		\$181	\$0			
Barnes.		84185			85370			85370	182		\$182	\$0			
Blairtown.	1722	84185			85370			85370	182		\$182	\$0			
Franklin.	12565	702287			744410			744410	428		\$428	\$0			
Freelichuysen.	14487	481372			253897			253897	354		\$354	\$0			
Greenwich.	6148	482822			194116			194116	254		\$254	\$0			
Harmony.	14650	830988			345882			345882	216		\$216	\$0			
Holy.	14657	612520			345882			345882	398		\$398	\$0			
Hackettstown.	10070	146670			172340			172340	120		\$120	\$0			
Independence.	12984	307920			107944			107944	224		\$224	\$0			
Knowlton.	13718	553121			294088			294088	391		\$391	\$0			
Louisville.	6650	685670			176888			176888	484		\$484	\$0			
Mansfield.	17238	638745			213615			213615	392		\$392	\$0			
Oxford.	18170	483740			253536			253536	897		\$897	\$0			
Phatomaux.	18170	721137			213615			213615	482		\$482	\$0			
Phillipsburg.	10623	121810			213615			213615	84		\$84	\$0			
Phillipsburg.		487240			118465			118465	484		\$484	\$0			
Phillipsburg.		70565			28687			28687	1071		\$1071	\$0			
Phillipsburg.		84586			28687			28687	372		\$372	\$0			
Phillipsburg.		745344			67797			67797	1071		\$1071	\$0			
Washington Borough.					287429			287429	333		\$333	\$0			
Washington Borough.					121725			121725	333		\$333	\$0			
Washington Township.					623164			623164	333		\$333	\$0			
Total.		\$1313228			\$647281			\$647281			\$647281	\$0			

COMPTROLLER'S REPORT.

SUMMARY of Abstracts of the Several Counties for the Year 1895.

COUNTIES.	Acres.	Valuation of Real Estate.	Valuation of Personal Estate.			Debt.		Total Valuation Taxable	Polls	Poll Tax.	State School Tax.	County Tax.	Body Tax.	Road Tax.	Poor Tax.
			Bond and Mortgage.	Other Personal.	Total Personal.	Bond and Mortgage.	Other Debt.								
Atlantic.	22,297	\$15,347,980			\$191,460		\$17,066	\$167,315	7,697	\$13,225	\$4,604 12	\$6,669 18			\$250 00
Berkshire.	13,622	21,180,176			62,211 6		3,621 40	58,590 20	13,225	11,758	6,911 75	12,221 25	\$1,060 00		\$400 00
Bristol.		21,180,176			62,211 6		3,621 40	58,590 20	13,225	11,758	6,911 75	12,221 25			
Camden.		34,485,984			201,334 4			34,485,984	19,401		107,697 24	221,400 00			
Cape May.		47,592,668			52,313 3		3,014	49,300 3	2,622	2,622	14,649 85	2,850 00			500 00
Cumberland.		1,498,481			487,678			1,498,481			4,463 36	5,000 00			
Essex.		16,284,121			311,094 3		\$10,660 6	23,954 9							
Gloucester.		12,797,971			419,212		23,123 0	181,630 0	8,363	7,698	43,778 78	70,000 00		224 50	1,100 00
Hudson.		15,487,750			104,611 7		37,662 26	142,273 9	10,104	8,844	41,774 02	70,020 00			
Madison.		34,722,342			104,611 7		37,662 26	142,273 9	10,104	8,844	41,774 02	70,020 00			
Middlesex.		4,380,259			535,487 2		63,750 2	471,737 0	14,571		76,108 18	173,800 00			
Monmouth.					535,487 2		63,750 2	471,737 0	14,571		76,108 18	173,800 00			
Morris.					511,146 4		37,760	473,906 4	4,346	13,367	70,464 71	130,000 00			
Ocean.		55,468 6			11,981 32			6,940 778			17,415 06	2,224 91			
Passaic.		4,739,444			791,931 8			4,739,444			14,180 98	32,000 00			
Salem.		11,801,643			561,390			1,460,187	7,310	261 41	43,265 45	47,744 56			
Somerset.		18,048,119			383,976 3			1,074,116		6,657	42,265 45	47,744 56			
Somerset.		18,048,119			383,976 3			1,074,116		6,657	42,265 45	47,744 56			
Union.		31,041,108			494,011 5		10,627 98	3,677,600	41,534	56 8	84,192 61	186,000 00			
Warren.		151,329 8			605,288			183,317 4	17,666		40,597 56	53,122 54			
Total.								\$1,680,997 70							

STATEMENTS
OF THE
FINANCIAL CONDITION
OF THE SEVERAL
Counties, Cities, Townships, Towns,
Boroughs and Villages
OF THE
STATE OF NEW JERSEY.

1895.

STATE OF NEW JERSEY,
OFFICE OF COMPTROLLER OF THE TREASURY, }
TRENTON, November 1st, 1895. }

To the Senate and General Assembly :

Pursuant to the act approved March 18th, 1881, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, and which makes it the duty of that official to lay copies of the same before the Legislature at the time of making his annual report, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

Respectfully submitted,

W. S. HANCOCK,

Comptroller of the Treasury.

Financial Statements.

ATLANTIC COUNTY.

Amount of Funded Debt—(a) \$11,500; (b) \$15,000.

Composed of— Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—Building Bridge over Mullica River between Atlantic and Burlington Counties. Rebuilding Public Buildings, etc.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$15,578,128.

Amount of Personal Property Taxable—\$1,954,894.

Amount of Tax Raised—

State School Tax,.....	\$46,784 59
County,	53,184 18
Poor,.....	3,800 00

Expenditures for the Fiscal Year Ending May 7, 1895—

State School Tax,.....	\$46,784 59
Court,	11,523 57
Surplus Revenue (Interest),.....	532 36
Interest on Loans,.....	1,145 23
Stationery, Printing, etc.,.....	715 38
Lunatic Asylum,.....	6,590 49
Supt. Schools,.....	1,350 00
Elections,	4,311 15
Coroners and Physicians,.....	702 59
Board Expenses,.....	1,490 43
Bridges,.....	9,151 45
Jail,.....	6,452 64
Justices' Costs,.....	722 32
Constables' Costs,.....	807 54
Public Buildings,.....	2,210 50
Miscellaneous,	1,412 82
Interest on Bonds,.....	1,550 00
Redemption of Bonds,.....	1,500 00
County Examiners,.....	64 25
Alms House,.....	4,958 06

STEWART H. SHINER, *Director.*
Atlantic City, N. J.

COMPTROLLER'S REPORT.

CITY OF ATLANTIC CITY.

Amount of Funded Debt—\$843,281.50.

Composed of—Bonds; \$8,923.50 Temporary Improvement Certificates.

Rate of Interest on Funded Debt—\$348 281.50 @ 5 per cent.; \$9,928.50 @ 6 per cent.

Purpose for which Contracted—\$775,000, purchase Water Plants; \$31,450, erection City Hall; \$33,000, building Boardwalk; \$6,503.00, Condemnation of Water Plants, Commissioners' fees, &c.; \$8,331.50, to pay judgment case of Sophia Bowker, Boardwalk.

Falls Due—\$81,450. 1892; \$11,000, 1901; \$11,000, 1906; \$11,000, 1911; \$6,500, 1905; \$3,331.50, 1904; \$8,928.50, 1891; \$775,000, 1925.

Amount of Floating Debt—\$35,000.

Composed of—Promissory Notes.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Current City Expenses.

Falls Due—1895 and 1896. Will be paid as soon as money realized from taxes is available.

Amount of Sinking Fund—None.

Appropriations made September, A. D. 1894.

Amount of Real Estate Taxable—\$10,968,480.

Amount of Personal Property Taxable—\$1,404,969.

\$120,400.00 Exemptions are included in these items.

Rate of Tax Levied—191 4-10 and 4 6-10—1.96.

Amount of Tax Raised—

County Tax,	\$37,757 05
State School Tax,	83,235 25
City School Tax,	23,666 17
Streets,	50,000 00
Board of Health,	23,550 00
Police Department,	38,100 00
Interest on City Bonds,	4,500 00
Officers' Salaries,	12,500 00
Protection and Improvement of Property,	12,500 00
Poor Account,	2,500 00
Printing Book and Stationary,	3,500 00
Sanitary,	500 00
United States Fire Company,	2,250 00
Atlantic Fire Company,	2,250 00
Neptune Fire Company,	2,250 00
Good Will Hook-and-Ladder Company,	2,250 00
Legal Expenses,	4,000 00
Hospital Purposes,	1,000 00
Memorial Services,	100 00
Payment City Bonds,	12,000 00
Notes Out-standing,	35,000 00
Fountains,	50 00
Prevention of Cruelty to Animals,	25 00
Election Officers' Salaries,	1,600 00
Armory Rent Company F. N. G. N. J.,	100 00
	<hr/>
	\$307,183 47

Derived as follows:

Anticipated License,	\$70,000 00
Tax Warrants, 1891, 1892 and 1893, uncollected,	100 00
Fines,	1,300 00
Wharfage and Sundry Sources,	500 00
Tax Duplicate, 1894,	234,783 47
	<hr/>
	\$307,183 47

FINANCIAL STATEMENTS.

33

Expenditures for the Fiscal Year ending September 16th, 1895—

County Tax,	\$37,757 05
State School Tax,	33,235 25
City School Tax,	25,566 17
Streets,	50,000 00
Board of Health,	21,550 00
Police Department,	38,100 00
Officers' Salaries,	10,944 42
Protection and Improvement of Property,	12,500 00
Poor Account,	2,000 00
Printing Books and Stationery,	2,774 59
Sanitary,	88 40
United States Fire Company,	1,400 00
Atlantic Fire Company,	1,400 00
Neptune Fire Company,	1,400 00
Good Will Hook-and-Ladder Company,	1,400 00
Legal Expenses,	1,808 91
Hospital Purposes,	1,000 00
Memorial Services,	100 00
Notes Outstanding,	35,000 00
Fountains,	50 00
Prevention Cruelty to Animals,	25 00
Election Officers' Salaries,	1,171 84
Armory Rent, Company F, N. G. N. J.,	100 00
Interest on City Bonds,	4,519 72
Payment City Bonds,	12,000 00

F. P. STORY, Mayor.

CITY OF EGG HARBOR CITY.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$421,786.
 Amount of Personal Property Taxable—\$58,075.
 Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

District School Tax,	\$1,810 00
Street Improvements,	1,100 00
Street Lamps,	300 00
Board of Health,	71 85
General Expenses,	1,400 00
Salaries,	1,235 00
Poor Fund,	250 00

COMPTROLLER'S REPORT.

Public Parks,.....	\$250 00
County Taxes,.....	1,853 01
State School Taxes,.....	1,319 63

Expenditures for the Fiscal Year ending February 23, 1895—

School Fund,.....	\$4,260 19
General Expenses,.....	977 90
Street Improvements,.....	1,415 31
Salaries,.....	1,210 00
Fire Department,.....	302 12
Prison,.....	6 60
Poor Fund,.....	383 30
Street Lamps,.....	307 05
Board of Health,.....	86 69
State School Taxes,.....	1,297 16
County Taxes,.....	1,475 00

FRED. SCHUCHARDT, *Mayor*,
Egg Harbor City, N. J.

TOWN OF ABSECON.

Amount of Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Bond against the Town of Absecon, N. J.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—To Build a New School House.

Falls Due—March 11th, 1896.

Amount of Real Estate Taxable—\$139,565.

Amount of Personal Property Taxable—\$29,675.

Rate of Tax Levied—\$1.86 on \$100.

Amount of Tax Raised—

Town Expenses,.....	\$400 00
Schools,.....	600 00
Roads,.....	500 00
State and County Tax,.....	1,162 68
Poor Tax,.....	123 42
Dog Tax,.....	30 00

Expenditures for the Fiscal Year Ending February 23, 1895—

Town Expenses,.....	\$691 67
For Schools,.....	1,751 33
“ Roads,.....	508 31
“ Poor,.....	10 00
“ Sidewalks,.....	32 00
“ Repairing Dock,.....	30 00
Hotel License,.....	100 00
Percentage on Duplicate,.....	50 00
State R. R. Tax,.....	17 80
Transferred to Town Expenses,.....	167 80

C. L. HIGBEE, *Chairman Town Council*,
Absecon, Atlantic Co., N. J.

TOWN OF HAMMONTON.

Amount of Funded Debt—\$18,000.
 Composed of—18 \$1,000 school bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build a New School House.
 Falls Due—\$1,000 Annually. Commencing January 1st, 1895.
 Amount of Real Estate Taxable—\$1,063,250.
 Amount of Personal Property Taxable—\$129,650.
 Rate of Tax Levied—\$1.49 per \$100.

Amount of Tax Raised—	
State School Tax,.....	\$8,111 33
County Tax,.....	3,537 10
Town Purposes,.....	1,200 00
Lighting Streets,.....	450 00
Town Poor,.....	500 00
Highways,.....	2,500 00
District School Tax,.....	910 00
School District No. 42,.....	75 00
	<hr/>
	\$12,273 43

Expenditures for the Fiscal Year Ending February 16th, 1895.

Paid School Orders,.....	\$6,789 14
" Highway Orders,.....	3,416 06
" Town Purposes,.....	1,356 09
Street Lights,.....	524 88
Water Departments,.....	355 58
Surplus Fund,.....	150 00
State School Tax,.....	3,111 33
County Tax,.....	3,537 10
Interest,.....	104 94
School District No. 42,.....	75 00
Recording Delinquent Taxes,.....	9 75
	<hr/>
	\$19,429 81

WILLIAM BERNHOUSE, *Chairman*,

Attest: J. L. O'DONNELL, Town Clerk.

BOROUGH OF BRIGANTINE.

Amount of Funded Debt—\$26,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—Six per centum per annum.
 Purpose for which Contracted—Grading Streets.
 Falls Due—\$7,000 due 1897 to 1911; \$19,500 due 1897 to 1913.
 Amount of Floating Debt—None.
 Amount of Sinking fund—None.
 Amount of Real Estate Taxable—\$180,250.
 Amount of Personal Property Taxable—\$9,400.
 Rate of Tax Levied—\$2.00 per hundred.

Amount of Tax Raised—	
State Tax,.....	\$514 65
County Tax,.....	797 11
Interest on Bonds,.....	1,800 00
Special School,.....	190 16

COMPTROLLER'S REPORT.

Borough School,.....	\$200 00
Dog Tax,.....	6 00
Poll Tax,.....	41 00
Excess,.....	291 08

Expenditures for the Fiscal Year ending February 19, 1895—

Borough Expenses,.....	\$1,108 14
Borough Hall,.....	200 00
Interest on Borough Bonds,.....	1,120 40

A. B. SMITH, *Mayor*.

BOROUGH OF LINWOOD.

Amount of Real Estate Taxable—\$64,580.00.

Amount of Personal Property Taxable—\$15,310 00.

Army Exemption—\$1,623.03.

Rate of Tax Levied—\$2.16.

Amount of Tax Raised —

State School,.....	\$212 40
County,.....	243 08
County Poor,.....	87 86
Borough Expenses,.....	250 00
Streets,.....	450 00
Borough Schools, Districts Nos. 19 and 20	240 00
School District No. 17,.....	6 00
School District No. 18,.....	8 00
Special School District No. 19,.....	200 00
Dogs,.....	7 00
Excess,.....	8 24

Expenditures for the Fiscal Year ending March 18, 1895—

State School,.....	212 40
County,.....	243 08
County Poor,.....	87 86
Borough Expenses,.....	275 07
Streets,.....	535 89
Schools,.....	607 51

CURTIS SOMERS, *Mayor*,

Borough of Linwood, Linwood, N. J.

BOROUGH OF PLEASANTVILLE.

Amount of Funded Debt—None.

Amount of Floating Debt—None,

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$184,750.

Amount of Personal Property Taxable—\$57,550.

Rate of Tax Levied—\$1 72.

Amount of Tax Raised—

State, County and County Poor Tax,.....	\$1,558 69
Borough Streets,.....	500 00
Borough School Tax,.....	1,819 05

FINANCIAL STATEMENTS.

37

Miscellaneous Borough Purposes,.....	\$500 00
Poll Tax,.....	409 00
Dog Tax,.....	56 50
Board of Health,.....	150 00

Expenditures for the Fiscal Year ending September 1st, 1895—

State, County and County Poor Tax,.....	\$1,553 69
Borough Streets,.....	1,182 40
Borough School Tax,.....	1,819 05
Miscellaneous Borough Purposes,.....	731 77
Teachers' Salaries,.....	2,780 97
Board of Health,.....	101 00
Poor Purposes,.....	11 00

JOSEPH C. FARR, *Mayor*,
Borough of Pleasantville, Atlantic County, N. J.

BOROUGH OF SOMERS POINT.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$103,715.

Amount of Personal Property Taxable—\$4,575.

Rate of Tax Levied—\$1.95.

Amount of Tax Raised—

County,.....	\$333 37
State School,.....	298 98
County Poor,.....	121 89
District School,.....	525 00
Streets and Roads,.....	400 00
Salaries and Election,.....	380 00
Street Lighting,.....	200 00
Borough purposes,.....	315 00

Expenditures for the Fiscal Year ending September 1st, 1895.

Streets and Roads,.....	\$344 10
Salaries and Election Expenses,.....	353 37
Street Lighting,.....	190 63
Borough Expenses,.....	218 68

WILLIAM H. KEATS, *Mayor*,
Somers Point, N. J.

BOROUGH OF SOUTH ATLANTIC CITY.

Amount of Funded Debt—None.

Composed of None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Amount of Floating Debt—None.

Composed of None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

COMPTROLLER'S REPORT.

Composed of—None.

Amount of Real Estate Taxable—\$184,975

Amount of Personal Property Taxable—\$16,325.

Rate of Tax Levied—\$2.60.

Amount of Tax Raised—

County Tax,.....	\$618 66
Poor Tax,.....	118 77
State Tax,.....	440 58
School Tax,.....	250 00
Mayor's Salary,.....	100 00
Clerks,.....	100 00
Solicitor,.....	100 00
Treasurer.....	150 00
Assessor,.....	50 00
Lamp Lighter,.....	300 00

Total amount of Taxes and Salaries, and Lighting Lamps,..... **\$1,481 00**

Expenditures for the Fiscal Year ending September 26, 1895—

The remainder of the above amount goes for Streets and Borough Purposes.

P. J. GILLIGAN, *Mayor*,

Borough of South Atlantic City, Atlantic County.

TOWNSHIP OF BUENA VISTA.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$372,688.

Amount of Personal Property Taxable—\$15,535.

Rate of Tax Levied—\$1.50 on \$100 valuation.

Amount of Tax Raised—

State School,.....	\$1,130 50
County Tax,.....	1,587 44
Poor Tax,.....	291 94
Township Tax,.....	2,075 00
Special School Tax,.....	1,000 00

Expenditures for the Fiscal Year ending January 23d, 1895—

Township Expenses,.....	\$690 96
Premiums,.....	53 50
Highways,.....	1,408 09

W. S. CHEW,

Buena, Atlantic County, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of Funded Debt—\$2,000.

Composed of—One Note.

Rate of Interest on Bonded Debt—Six per cent.

Purchase for which Contracted—To pay off Uncollectable Taxes.

Amount of Real Estate Taxable—\$529,350.

Amount of Personal Property Taxable—\$61,275.

Rate of Tax Levied—\$1.176.

FINANCIAL STATEMENTS.

39

Amount of Tax Raised—

Road Tax,.....	\$1,600 00
County Tax,.....	1,780 65
Alms House,.....	651 93
State School,.....	1,566 68
Township School,.....	606 00
Officers' Fees, not provided for,.....	500 00
Board of Health,.....	25 00
Dog Tax,.....	58 60
Poll Tax,.....	382 00

Expenditures for the Fiscal Year ending February 20, 1895—

Paid County Collector,.....	\$4,075 09
Road Orders,.....	1,568 90
Poor Bills,.....	42 00
School Orders,.....	5,712 33
Board of Health,.....	58 00
Miscellaneous Bills,.....	27 78

SAMUEL A. SMITH, *Chairman*,
English Creek, Atlantic County, N. J.

TOWNSHIP OF GALLOWAY.

Amount of Funded Debt—None.

Amount of Floating Debt—\$1,300.

Composed of—Uncollectible Taxes.

Rate of Interest on Floating Debt—6 per cent.

Falls Due - At any time.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,230.75.

Amount of Personal Property Taxable—\$366.40.

Rate of Tax Levied—\$1.50.

Amount of Tax Raised—

" State School Tax,.....	\$1,283 98
" County Proper,.....	1,809 97
" " Poor,.....	332 86
" Township Expenses,.....	700 00
" Old Roads,.....	2,000 00

JOHN HUENKE,
Egg Harbor City, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—\$3,500.

Composed of—Township School Bonds.

Rate of Interest on Funded Debt—Five per cent.

Purpose for which Contracted—To build new School Houses.

Falls Due—\$1,000 yearly.

Amount of Floating Debt—\$2,589.86.

Composed of—Note, County Tax and Bills unpaid.

Rate of Interest on Floating Debt—Six per cent.

Purpose for which Contracted—Balance on County Tax and Note to pay General Expenses.

Amount of Uncollected Tax on Duplicate—\$4,698.88.

Amount of Real Estate Taxable—\$485,615.

Amount of Personal Property Taxable—\$81,900.

Rate of Tax Levied—\$1.64.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State Tax,	\$1,508 32
County Tax,	2,841 91
Township Schools,	2,887 77
Township Roads,	3,000 00
Township Incidentals,	700 00
Township Poor,	200 00
Township Premiums,	200 00
Township Lights,	600 00

Expenditures for the Fiscal Year ending March 15th, 1895—

Election,	\$109 50
Printing,	62 09
Premiums,	109 50
Poor,	225 93
Current Expenses of Township,	1,179 69
Street Lights,	686 27
Officers' Fees,	980 20
Roads,	2,785 01
	<hr/> \$6,088 27

DANIEL E. ISZARD, *Chairman of Hamilton Township Committee,*
Mays Landing, Atlantic County, N. J.

TOWNSHIP OF MULLICA.

Amount of Funded Debt—None.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$268,965.

Amount of Personal Property Taxable—\$29,105.

Rate of Tax Levied—\$1.46 3-10 on \$100 valuation.

Amount of Tax Raised—

State School,	\$776 63
County School,	882 40
Poor,	322 90
Township—School, Roads, etc.,	1,934 40

Expenditures for the Fiscal Year ending February 15th, 1895—

State and County,	\$1,981 92
School Orders,	2,664 71
Roads,	1,193 17
Poor,	21 59
Township,	799 79

REUBEN BOWKER, *Chairman Committee,*
Elwood, Atlantic County, N. J.

TOWNSHIP OF WEYMOUTH.

Amount of Floating Debt—\$200.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Incidental Purposes.

Falls Due—Now.

Amount of Real Estate Taxable—175,850.

Amount of Personal Property Taxable—\$19,085.

Rate of Tax Levied—\$1.34.

Amount of Tax Raised—

For Schools,	\$200 00
“ Roads,	1,000 00
“ Incidentals,	300 00
“ Premiums,	50 00
“ School Houses,	485 00
	<hr/>
	\$1,985 00

WILLIAM HOFFMAN,
Tuckahoe, New Jersey,
Weymouth Township, Atlantic Co.

BERGEN COUNTY.

Amount of Funded Debt—\$108,000.

Composed of Coupon Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—War Purposes.

Falls Due—\$12,000 annually (on the 1st January, 1896, until January 1, 1907.)

Amount of Floating Debt—None.

Amount of Real Estate Taxable—\$20,127,752.

Amount of Personal Property Taxable—\$2,155,395.

Amount of Tax Raised—

Courts,	\$18,000 00
County Jail and Officers,	8,000 00
Lunatics,	14,000 00
Freeholders' Services,	4,900 00
Salary, Officers,	2,000 00
Bridge Tenders,	1,700 00
Coroners,	2,500 00
Elections,	6,000 00
State School Tax,	56,969 94
Stationery and Books,	1,200 00
Sundries,	6,000 00
Superintendent of Schools,	1,700 00
Soldiers' Burials,	500 00
Interest, Temporary Loans,	1,000 00
Interest, Surplus Revenue,	1,200 00
Advertising and Printing,	1,000 00
Bonds and Interest,	21,240 00
Indexing,	2,500 00
Armory Rent,	800 00
Public Buildings,	6,000 00
Bridges and Culverts,	40,000 00
Paterson Plank Road,	1,000 00
Poor House,	4,000 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending May 8, 1895—

Courts,.....	18,677 72
County Jail and County Officers,.....	9,246 09
Lunatics,.....	13,691 09
Freeholders, for Services,.....	4,681 40
Salary of Officers,.....	2,000 00
Bridge Tenders,.....	2,000 98
Coroners,.....	2,123 81
Elections,.....	7,863 97
Stationery and Books,.....	1,526 11
Advertising and Printing,.....	733 00
Sundries,.....	445 58
County Superintendent Schools,.....	1,659 74
Interest,.....	1,145 01
Public Buildings and Grounds,.....	8,582 76
Bridges and Culverts,.....	33,308 69
Poor House,.....	3,665 13
Soldiers' Burial,.....	817 00
Indexing (County Clerk and Surrogate),.....	2,376 20
Paterson Plank Road,.....	5,018 57
Hall and Armory,.....	400 00
Interest on Surplus Revenue Account,.....	1,203 84

H. C. DENNETT *Director*,
Saddle River, Bergen Co. N. J.

HACKENSACK IMPROVEMENT COMMISSION.

Amount of Funded Debt—\$50,000.

Composed of—Coupon Bonds.

Rate of Interest on Funded Debt—5 per cent. per annum.

Purpose for which Contracted—Macadamizing Streets under act entitled "An act to authorize improvement of roads, streets and highways, in towns, boroughs, villages and municipalities, governed by Boards of Commissioners or Improvement Commissions, and to provide for the issuing of bonds for the payment of the expenses thereof.

Falls Due—First five bonds (\$5,000) fall due February 1st, 1897, and five bonds (\$1,900) each fall due February 1st of each year thereafter, last five falling due February 1st, 1903.

Amount of Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,015,910.

Amount of Personal Property Taxable—\$293,775.

Rate of Tax Levied—\$1.62.

Exemptions—\$91,900.

Amount of Tax Raised—

General Purposes,.....	\$12,000 00
Fire Department,.....	7,500 00
Interest on Improvement Bonds,.....	3,000 00
Principal Sewer Bonds,.....	5,072 02
Interest on Sewer Bonds,.....	253 60

Expenditures for the Fiscal Year ending April 5, 1895—

GENERAL PURPOSES.

Work on Streets,.....	\$4,526 89
Stone for Macadamizing,.....	3,078 90
Interest on Improvement Bonds,.....	3,000 00

FINANCIAL STATEMENTS.

43

Lighting Streets,	\$4,791 02
Engineers' fees, Grades, &c.,	874 57
Sidewalks, cost assessed,	814 82
Parks,	85 00
Board of Health,	850 00
Interest on Money borrowed in Anticipation of Taxes,	804 30
Salary of Police,	1,150 00
Salary Street Superintendent,	900 00
Salary Clerk and Attorney,	250 00
Assessor and Collector of Taxes,	373 04
Police Uniforms,	81 95
Care of and Water for Fountains,	52 53
Care of Town Clock,	40 00
Printing and Advertising,	164 93
Legal fees,	1,142 60
Inspectors of Election,	18 00
Miscellaneous,	87 25
	<u>\$22,085 81</u>

FIRE DEPARTMENT.

Rent of Fire Hydrants,	\$411 68
Rent of Truck House,	225 00
Fire Alarm,	1,000 00
Hose,	640 00
Annual Inspection,	100 00
Attending Water Gate,	50 00
Fixtures, &c., for Fire Houses,	202 77
Gas for Engine and Truck Houses,	34 60
Horse Hire for Apparatus,	113 00
Painting Mercer Street House,	74 00
Supplies and Repairs,	254 37
Fire Alarm Inspector,	192 49
Fire Alarm Supplies and Repairs,	51 88
Fire Extinguishers,	138 50
Lot for Uptown Fire House,	1,700 00
	<u>\$5,193 69</u>

SEWERS.

Sewer Bonds paid,	\$12,000 00
Coupons paid,	600 00
On Account of Construction of James Street Sewer,	185 95
	<u>\$12,785 95</u>

RECEIPTS FROM OTHER SOURCES.

GENERAL PURPOSES.

Hotel License fees,	\$3,783 90
Town License fees,	230 00
Fines,	69 00
Sale Dirt and Stone,	111 75
Services Street Superintendent,	48 55

COMPTROLLER'S REPORT.

Amounts Refunded—

Sidewalk Schnell estate,	\$39 36	
Loan to cover cost Sidewalks Vanderbeck-Fair estate,	775 46	
Repair Water Meter,	6 00	
Carting,	5 00	
Sewer Advertising,	3 00	
		828 82
		<u>\$5,022 03</u>

SEWERS.

Direct Assessments—

Passaic Street Sewer,	\$1,230 25
First Street Sewer,	511 62
Hudson Street Sewer,	1,315 69
James Street Sewer,	567 69
Interest,	866 76
Amount borrowed in anticipation of assessments to be collected,	3,000 00
	<u>\$7,082 01</u>

M. E. CLARENDON, *President*,
Hackensack, Bergen County, N. J.

BOROUGH OF ALLENDALE.

Amount of Funded Debt—About \$5,400, being say one-fifth of the Funded Debt of Township of Orvil, County of Bergen, out of which the Borough of Allendale is largely formed.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which contracted—For Macadamizing Roads.

Total issue by Orvil Township—\$30,000.

Falls Due—\$1,500 each year.

Amount of Floating Debt of Borough of Allendale—\$550.

Composed of 2 Notes—1 for \$100; 1 for \$450.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—General Borough and Road purposes in anticipation of taxes; \$350 for Road purposes and \$200 for General Borough purposes.

Falls Due—\$100 December 7, 1895; \$450 December 10, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$196,950.

Amount of Personal Property Taxable—\$20,150. } Less Exemption of \$1,000.

Rate of Tax Levied—\$1.83.

Amount of Tax Raised -

State School Rate, Less Poll Tax, .....	.00211805
County Tax Rate, .....	.004533936
Bounty and Interest Rate, .....	.000865289
County Poor Rate, .....	.00022327

Expenditures for the period December 4, 1894, to September 30, 1895, being from formation of the Borough of Allendale to date—

General Borough Purposes,	\$228 59
Road Purposes,	322 42
Total,	<u>\$549 01</u>

The figures for Funded Debt are approximated, as there has not yet been an official division of the assets and liabilities of the old Township of Orvil, out of which were formed since December last the Boroughs of Allendale, Saddle River and Upper Saddle River.

The Borough of Allendale is composed of parts of three Townships Orvil, Hobokus and Franklin, and the question whether the Borough is liable for any of the debt of Hobokus and Franklin is unsettled.

There is also a question as to liability of the Borough for its proportion of Waldwich School Bonds, amounting to about \$5,000.

PETER D. RAPELJE, *Mayor*.

BOROUGH OF BERGENFIELD.

Amount of Real Estate Taxable—\$218,475.

Amount of Personal Property Taxable—\$11,700.

Amount of Tax Raised—

For General Borough Purposes,-----	\$467 96
------------------------------------	----------

Expenditures for the Fiscal Year ending February 16th, 1895—

For General Borough Purposes,-----	\$397 63
------------------------------------	----------

WILLIAM P. TYSON, *Mayor*,
Borough Bergenfield, Bergen County, N. J.

BOROUGH OF CRESSKILL.

Amount of Funded Debt—Not any.

Amount of Floating Debt—Not any.

Amount of Sinking Fund—Not any.

Amount of Real Estate Taxable—\$200,200.

Amount of Personal Prop. rty Taxable—\$7,900.

Rate of Tax Levied—\$2.71 on the \$100.

Amount of Tax Raised—

Borough Purposes,-----	\$500 00
Road Purposes,-----	1,500 00
Special School,-----	1,630 00
County Tax,-----	1,184 85
Bounty and Interest,-----	202 95
State School and Poll,-----	498 08
Tri-Township Poor,-----	45 00
Board of Health,-----	200 00

Expenditures for the Fiscal Year Ending March 18th, 1895—

BOROUGH PURPOSES.

Salaries,-----	\$270 56	
Elections,-----	20 95	
Printing,-----	56 60	
Board of Health,-----	40 00	
Miscellaneous,-----	76 82	
Loans,-----	250 00	
Interest,-----	8 25	
		\$723 18

COMPTROLLER'S REPORT.

ROAD PURPOSES.

Labor,	\$635 20	
Material,	693 75	
Tools,	10 80	
Freight,	75	
Loans,	1,400 00	
Interest,	87 20	
		2,777 70
Total Borough and Road Purposes,		\$3,500 88
Less Loans paid,		1,650 00
Net Amount Borough and Roads,		\$1,850 88

SCHOOL PURPOSES.*

State, County and Township—Teachers' Salaries,	\$549 95	
District—Janitor's Salary,	60 00	
Debt and Interest,	1,192 75	
Text Books, &c.,	180 67	
Teachers' Salaries,	650 05	
Fuel,	56 80	
School Census,	5 05	
Other School Purposes,	116 50	
		\$2,781 77
County Tax, paid Collector,		1,184 85
Bounty and Interest, paid Collector,		202 95
State School and Poll,		493 08
Tri-Township Poor,		45 00

JAMES H. FERDON, *Mayor*,
Borough of Crosskill, Bergen County, N. J.

*The School Year ended June 30, 1895.

BOROUGH OF DELFORD.

Amount of Funded Debt—None.

Amount of Real Estate Taxable—\$274,400.

Amount of Personal Property Taxable—\$87,103, less indebtedness \$2,800.

Rate of Tax Levied—\$1.89.

Amount of Tax Raised—\$1,500, of which \$1,100 was for improving the roads and \$400 were for the Borough government expenses.

Expenditures for the Fiscal Year ending February 9th, 1895—\$1,100 for improving roads and \$400 for Borough government expenses.

R. W. COOPER, *Mayor*,
New Milford, Bergen County, N. J.

BOROUGH OF EAST RUTHERFORD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which contracted—None.

Amount of Floating Debt—\$1,503.

Composed of—Bond on Account of Board of Health.

FINANCIAL STATEMENTS.

47

Rate of Interest on Floating Debt—6 per cent. per annum.

Purpose for which contracted—To defray cost of small pox epidemic in Borough.

Falls Due—August 20th, 1897.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,176.85.

Amount of Personal Property Taxable—\$263 60.

Rate of Tax Levied—\$3.50.

Amount of Tax Raised—

County,	\$2,711 42
Bounty and Interest,	464 45
Borough,	880 00
State School,	968 21
Poll Tax,	868 00
Special School,	3,740 00
Roads,	2,200 00
County Poor,	125 00
Borough Poor,	110 00
Borough Lights,	1,540 00
Board of Health,	275 00
Fire Department,	110 00
School Bond and Interest,	1,701 22

Expenditures for the Fiscal Year ending February 14th, 1895—

Roads,	\$3,972 61
Lights from June, 1894, to January, 1895,	814 57
Fire,	100 00
Poor,	23 00
Board of Health,	1,651 89
Salaries,	869 00
General Borough,	722 41

WILLIAM McKENZIE, *Mayor*,

East Rutherford, Bergen County, N. J.

BOROUGH OF FAIRVIEW.

Amount of Funded Debt—Nothing.

Rate of Interest on Funded Debt—Nothing.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—None Levied.

Amount of Personal Property Taxable—None Levied.

Amount of Tax Raised—None.

Expenditures for the Fiscal Year ending March 1st, 1895—

The Borough of Fairview was incorporated December 19th, 1894. The Taxes for that year were collected by the Township of Ridgefield.

No Taxes were levied for the Borough until the 20th day of May, 1895.

M. S. AYERS, *Mayor*.

COMPTROLLER'S REPORT.

BOROUGH OF GLEN ROCK.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$165,700.

Amount of Personal Property Taxable—\$15,025.

Rate of Tax Levied—\$1.50; Saddle River 45 cents extra for Macadamizing Bonds; Ridgewood 21 cents extra for Macadamizing Bonds.

Amount of Tax Raised—

County.....	\$762 25
Borough Purpose.....	314 99
Roads.....	314 99
State School.....	542 68
Special School, including 145 Polls.....	497 13
Ridgewood Macadamizing Bonds.....	199 85
Saddle River Macadamizing Bonds.....	317 71

RICHARD T. SNYDER, *Mayor*,
P. O.—Paterson, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which contracted—None.

Falls Due—None.

Amount of Floating Debt—\$500.

Composed of—Note Discounted at Bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—General Borough.

Falls Due—December 17th, 1894; renewed by note maturing March 18, 1895; further renewed by note June 19th, 1895; renewed by note maturing November 19th, 1895.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$274,985, as per tax duplicate of 1895.

Amount of Personal Property Taxable—\$28,420, as per tax duplicate of 1895.

Rate of Tax Levied—No Tax Levied in year ending February 18th, 1895.

Amount of Tax Raised—None.

Remarks—Borough was incorporated in August, 1894, and previously thereto was assessed in townships of Bergen and Lodi.

Expenditures for the Fiscal Year ending February 18, 1895—

Borough Election.....	\$158 50
Salaries.....	129 16
General Borough Expenses.....	69 39
	<hr/> \$357 05

J. W. CHARLTON, *Mayor*,
Hasbrouck Heights, Bergen County, N. J.

BOROUGH OF LITTLE FERRY.

Amount of Funded Debt—None.

Expenditures for the Fiscal Year Ending February 11, 1895—

Borough Election,-----	\$37 90
Street Repairs,-----	86 85
Stationery, Printing, etc.,-----	27 70
	<hr/>
	\$202 45

The Borough was organized September 20, 1894; consequently there was no tax levied.

JAMES PICKENS, *Mayor*,
Little Ferry, Bergen Co., N. J.

BOROUGH OF MIDLAND PARK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$274,775.

Amount of Personal Property Taxable,—\$10,900.

Rate of Tax Levied—\$2.20 per \$100 for 1895.

Amount of Tax Raised—

The above figures are for the year 1895. As this Borough was formed in October, 1894, we have not yet received any monies from taxes.

ROBERT H. WORTENDYSA, *Mayor*,
Midland Park, Bergen Co., N. J.

BOROUGH OF RIDGEFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$215,910.

Amount of Personal Property Taxable—\$33,600.

Rate of Tax Levied—\$2.60 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

General Borough Purposes,	\$1,500 00
Road Purposes,	1,500 00
Special School,	1,000 00
County, Bounty and Interest State Schools,	2,228 31

Expenditures for the Fiscal year ending March 1, 1895—

General Borough Purposes,	\$2,310 45
Road Purposes,	3,082 55
County, Bounty and Interest State Schools,	2,228 31

The difference between Appropriations and Expenditures is unexpended balance brought forward from previous year.

W. B. PUGH, *Mayor*,
Ridgely, N. J.

BOROUGH OF RIVERSIDE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$208,600.

Amount of Personal Property Taxable—\$27,450.

Rate of Tax Levied—\$1.64.

Amount of Tax Raised—

County,	1,304 18
Bounty and Interest,	228 38
Borough,	500 00
State School,	465 68
Special School,	981 78
Road,	400 00
Poor,	60 16
Dog,	21 25
Poll,	163 00

Expenditures for the Fiscal Year Ending February 26, 1895—

Road,	\$529 27
Borough,	169 62
County Collector,	2,216 35
School,	684 28

JOHN G. WEBB, *Mayor*,
Borough of Riverside, River Edge, Bergen County, N. J.

BOROUGH OF RUTHERFORD.

Amount of Funded Debt—\$75,000.

Composed of—Thirty-year Gold Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—\$50,000 for Macadamizing Streets, and \$25,000 for Construction of Main, and Outlet Sewers.

Falls, Due—July 1st, 1922.

Amount of Floating Debt—\$51,289.68.

Composed of—

1. Improvement Certificates,.....	\$25,275 36
2. Lateral Sewer,.....	14,141 76
3. Certificates in Anticipation of Collection of General Borough Taxes,.....	2,500 00
4. Certificates in Anticipation of Collection of Road Taxes,.....	8,300 00
5. Assessment Map Certificates,.....	1,054 58
6. Fire Alarm Certificates,.....	2,268 00
7. Board of Health Certificates,.....	2,750 00

Rate of Interest on Floating Debt—Greater Portion at 6 per cent.; some at 5 and $5\frac{1}{2}$ per cent.

Purpose for which Contracted—(1) Opening, Grading, Curb and Guttering and Flagging Streets; (2) Construction and Maintenance of Lateral Sewers; (3) General Borough Expenses, including Salaries; (4) Repair and Improvement of Roads; Compilation and Printing of Assessor's Map, showing Streets, Plots and Blocks; (5) Construction of Fire Alarm System and Bell Tower; (7) To Defray Expense of Small Pox Epidemic, Summer of 1894.

Fall Due—At various dates. Improvement Certificates privileged to be called before maturity; none due prior to 1897; Lateral Sewer Certificates due in 1899 and 1900; may be called before; General Borough and Road Certificates issued for short periods; Assessment Map Certificates due in 1897.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,255,465.

Amount of Personal Property Taxable—\$105,120.

Rate of Tax Levied—.0383.

Amount of Tax Raised—

County and State,.....	\$13,447 76
General Borough,.....	5,000 00
Fire Department,.....	650 00
Board of Health,.....	250 00
Assessment Map,.....	1,000 00
Removal of Ashes and Garbage,.....	1,000 00
Roads,.....	5,500 00
Lamps,.....	2,500 00
Interest on Bonds,.....	3,375 00
Schools,.....	15,002 63
Polls,.....	823 00
Dogs,.....	156 00
Percentage Added,.....	1,927 50
	<hr/>
	\$50,681 89

Expenditures for the Fiscal Year Ending February 15th, 1895—

General Borough, including Board of Health, Garbage, Police and Fire Departments,.....	\$28,387 40
Roads, including renewal of Road Certificates issued,.....	10,443 51
Street Lighting,.....	3,476 59
Schools (District No. 40),.....	21,470 66
County and State Tax,.....	12,225 24
Assessment Map account, (Certificates taken up),.....	1,649 40
Main and Outlet Sewers,.....	3,471 47
Lateral Sewers,.....	765 06
Interest on Bonds,.....	3,875 00

E. J. TURNER, Mayor,
Rutherford, Bergen Co., N. J.

BOROUGH OF SCHRAALENBURGH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$200.
 Composed of—Note.
 Rate of Interest on Floating Debt—3 per cent.
 Purpose for which Contracted—General Borough Purposes.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—None.
 Amount of Personal Property Taxable—None.
 Rate of Tax Levied—The Borough was organized too late to assess any tax.

Expenditures for the Fiscal Year ending February 25, 1896—

Elections	\$48 14
Salary of Clerk	50 00
Printing and Stationery	15 69
Miscellaneous	12 90
Rent of Room	8 34
	<hr/> \$125 07

DUMONT CLARKE, *Mayor*,
 Schraalenburgh Borough, Bergen County, N. J.

SAMUEL E. DECOSTER, *Borough Clerk*.

BOROUGH OF OLD TAPPAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$500.
 Composed of—\$300 and \$200.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Borough purposes and Road purposes.
 Falls Due—January 1st, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$105,350.
 Amount of Personal Property Taxable—\$16,100.
 Exemptions—\$900.
 Rate of Tax Levied—\$2.32.

Amount of Tax Raised—

Borough Purposes	\$375 09
Road Purposes	250 00

Expenditures for the Fiscal Year Ending March 1st, 1896—

Borough Purposes	\$145 78
------------------------	----------

JOHN H. DEWOLF, *Mayor*,
 P. O.—River Vale, Bergen County, N. J.
 Borough of Old Tappan.

BOROUGH OF TENAFLY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Certificate of Indebtedness, drawn in anticipation of Taxes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—For Sidewalks.

Falls Due—May 26th, 1895, and paid.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, \$531,180 } Exemptions, \$17,100. Total, \$591,380.

Amount of Personal Property Taxable, 80,000 }

Rate of Tax Levied—\$2.22 3/4 per \$100.

Amount of Tax Ordered Raised—

Borough Expenses,	\$4,600 00
Special School,	2,650 00
State School and Poll Tax,	1,476 81
County Tax,	2,718 02
Bounty and Interest,	617 77
Poor House,	128 68
	\$12,086 28

Expenditures for the Fiscal Year ending February 11th, 1895—

Roads,	\$1,982 20
Sidewalks,	1,228 64
Lighting,	859 00
Water Hydrants,	175 00
Salaries,	525 00
Marshal,	578 36
Elections,	158 73
Advertising and Stationery,	191 03
Rent,	140 00
Board of Health,	100 00
Fire Department,	25 00
Legal Expenses,	50 00
Miscellaneous,	72 11
Interest on Certificate of Indebtedness,	73 14
	\$6,133 21

THOMAS L. JAMES, Mayor,
Highwood N. J.

BOROUGH OF UPPER SADDLE RIVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—Macadamized Roads.

Falls Due—Eighteen Years.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$186,850.

Amount of Personal Property Taxable—\$17,150.

Rate of Tax Levied—\$1.62 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—	
Total State School Tax,	\$402 14
County Tax,	693 69
Bounty and Interest,	132 39
County Poor,	34 16
Borough Purposes and Roads,	650 00
Macadamizing Tax,	492 20
Special School,	70 00

Can not give details until the Council meet, or until the Commissioners of Appeals meet, which will not be until November; also Borough having not been formed until December, so cannot give expenditures for the fiscal year ending.

JOHN T. HOPPER,
Saddle River, Bergen County, N. J.

VILLAGE OF RIDGEWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—
 Composed of—Expenses for incorporating Village, and salaries of Counsel and Clerk.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable,
 Amount of Personal Property Taxable, } Same as in Township of Ridgewood.
 Rate of Tax Levied,
 Amount of Tax Raised—None.
 Expenditures for the Fiscal Year ending March 26, 1895—None.

The Village of Ridgewood was incorporated in the Fall of 1894, and up to the end of the Fiscal Year (the date provided by the act of February 23, 1891, under which the incorporation was accomplished), the Village had made no expenditures and received no taxes or resources of any kind. It includes all the territory of the Township of Ridgewood.

GEORGE M. OCKFORD, *President Village of Ridgewood*,
P. O. Address, Ridgewood, N. J.

TOWNSHIP OF BERGEN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$363,217.
 Amount of Personal Property Taxable—\$71,075.
 Rate of Tax Levied—.0143.

Amount of Tax Raised—	
County,	\$6,988 89
Roads,	2,500 00
Board of Health,	150 00

FINANCIAL STATEMENTS.

55

Expenditures for the Fiscal Year Ending February 12th, 1895—

Spring Election, Booths, Rent, etc.,	\$130 28
Collector, \$622.60; As assor, \$469.88,	1,092 48
Special Police,	163 60
Town Committee, Clerk and General Expenses,	710 49
Roads,	4,193 90
County Tax,	6,980 89
Board of Health,	150 00

JOHN H. OUTWATER, *Chairman Bergen Township Committee,*
Carlstadt, N. J.

TOWNSHIP OF ENGLEWOOD.

Amount of Funded Debt—None.

Rate of interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, \$2,681,925

Amount of Personal Property, 827,275

Exemptions, 50,400

Total Valuation Taxable, \$2,683,800

Amount of Tax Raised—

Polls,	\$1,238 00
State School Tax,	6,015 47
County Tax,	16,846 28
Bounty Tax,	2,885 61
Roads,	27,000 00
Poor and Township purposes,	9,700 00
Special Schools,	12,095 23
Drainage,	1,500 00
Dogs,	171 50

Expenditure for the Fiscal Year Ending February 15th, 1895 —

Poor and Township purposes,	\$1,200 00
Repairs to drainage system,	400 00
Rent of Lock-up,	300 00
Drinking Fountains,	100 00
Police salaries,	2,400 00
Election purposes,	200 00
Fire purposes,	200 00
Toward completion of drainage,	1,000 00
Township expenses and salaries,	1,760 00
Fire hydrants,	2,544 55
Street lighting,	6,138 33

JAMES HARRIS, *Chairman,*
Englewood Township, Bergen Co., N. J.
P. O., Englewood.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$740,075.
 Amount of Personal Property Taxable—\$37,800.
 Rate of Tax Levied—\$1.17.

Amount of Tax Raised—

State School Tax,	\$2,187 13
County Tax,	3,629 00
Bounty and Interest,	687 10
Poor Tax,	177 29

Expenditures for the Fiscal Year ending February 18, 1895—

For Road Purposes,	\$2,300 00
" Township Purposes,	500 00

WILLIAM J. PACKER,
 Wyckoff, Bergen County, N. J.

TOWNSHIP OF HARRINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,273,500.
 Amount of Personal Property Taxable—\$117,100.
 Rate of Tax Levied—\$2.58 per \$100.

Amount of Tax Raised—

State and County,	\$13,101 70
Roads,	7 300 00
Schools,	11,464 12
Township,	1,000 00

Expenditures for the Fiscal Year ending ———, 1895—

State and County,	\$13,101 70
Roads,	7,300 00
Schools,	11,464 12
Township,	1,000 00

JOHN H. DEWOLF,
 Tappan P. O., Rockland County, N. Y.

FINANCIAL STATEMENTS.

57

TOWNSHIP OF HONOKUS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$799,260.
 Amount of Personal Property Taxable—\$93,275.
 Rate of Tax Levied—.98 per \$100.

Amount of Tax Raised—

County Tax,	\$5,084 07
Bounty and Interest,	862 29
Borough and Township,	332 23
State School Tax,	1,797 57
Special School Tax,	2,988 00
Road Tax,	4,000 00
Poll Tax,	516 00
Dogs,	74 75
Township School Tax,	1,275 00
Total,	\$17,879 91

Expenditures -

Paid County Collector,	\$7,956 17
Paid Road Tax,	3,574 83
Paid Township Collector,	500 00
Paid Assessor's and Collector's Fees,	810 75
Paid for School Purposes,	5,037 16
	\$17,879 91

DAVID F. SMITH, *Chairman,*
 Ramsey, N. J.

TOWNSHIP OF LODI.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$568,295.
 Amount of Personal Property Taxable—\$52,665.
 Rate of Tax Levied—\$2.14.

Amount of Tax Raised—

County,	\$8,850 56
Bounty and Interest,	747 22
Poor and Township,	993 56
State School,	1,490 17
Road Tax,	5,832 70

Expenditures for the Fiscal Year ending February 14, 1895—

Board of Health,	208 00
Township Expenses,	1,776 60
Election,	207 82
Road,	1,894 64

MELCKINS HELBIG,
 Woodbridge, Lodi Township, Bergen County, New Jersey.

TOWNSHIP OF MIDLAND.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable.....	\$482,150 00
Amount of Personal Property Taxable.....	58,875 00
	<hr/>
Rate of Tax Levied—On \$100, \$2.06.	\$541,025 00

Amount of Tax Raised—	
Poll Tax.....	\$318 00
State School.....	1,190 25
Bounty and Interest.....	541 02
Poor and Township.....	757 44
County.....	2,506 92
Road Tax.....	3,246 15
Dog Tax.....	60 75
Special School Tax.....	2,321 62
	<hr/>
	\$11,032 16

Expenditures for the Fiscal Year ending February 9th, 1898—	
Paid County Collector.....	\$5,023 05
" Township Treasurer.....	2,575 00
" Several School Districts.....	15,292 13
Balance on Hand.....	2,069 65
	<hr/>
	\$24,929 83

RECEIPTS.

From P. Van Buskirk, ex-Collector.....		2,706 90
Assessed on Duplicate.....	\$9,069 06	
Uncollected to Date.....	\$1,166 09	
Deducted by Commissioners of Appeal.....	27 11	
	<hr/>	
	\$1,198 20	7,865 86
From Saddle River Township, 1893, District No. 27.....	\$180 00	
Sale of School Bonds, District No. 75.....	4,000 00	
Sale of School Bonds, District No. 28.....	7,076 68	
Sale of Old School Property, District No. 28.....	355 00	
Tuition Fees, District No. 29.....	55 75	
Local Sources for School Library, District No. 29.....	13 44	
State Appropriation on \$100,000, Surplus Revenue for 1894.....	88 35	
Peter Ackerman, Note School Board.....	350 00	
Received 90 per cent. State School Money for 1894.....	965 00	
Appropriations of R. R. and Canals.....	8 08	
On Warrants, 1891-'92-'93.....	1,210 73	
Interest and Costs on Taxes, 1894.....	98	
	<hr/>	
		\$24,929 83

DAVID H. HOPPER, *Chairman*,
River Edge, Bergen Co., N. J.

H. HOWLAND, *Clerk*.

FINANCIAL STATEMENTS.

59

TOWNSHIP OF NEW BARBADOES.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—None.	
Rate of Interest on Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable,	\$2,241,470 00
Amount of Personal Property Taxable,	811,775 00
	<hr/>
	\$2,553,245 00
Less Exemption,	94,050 00
	<hr/>
	\$2,459,195 00

Amount of Tax Raised—

County Tax,	\$14,263 83
Bounty and Interest,	2,459 19
Township Purposes,	1,000 00
Poor Purposes,	645 91
Poll and State School,	6,889 22
Hackensack Improvement Commission,	15,080 98
Fire Purposes,	7,540 46
Sewer Bonds and Interest,	5,322 68
School Purposes,	18,717 72
Dogs,	289 50
Amount Assessed by Collector,	861 38
State Appropriation—Two-Mill Tax,	7,068 21
Back Taxes,	6,082 95
Tuition Fees,	1,846 40
Midland and Lodi Townships,	389 81
Dog Licenses,	835 00
Licenses from County Clerk,	447 58
	<hr/>
	\$89,160 28
Less Amount Deducted by Commissioners of Appeal,	298 92
	<hr/>
	\$88,861 36

Balance in hand of Treasurer,	2,176 68
Total,	<hr/>
	\$91,038 02

Expenditures—

School Purposes,	88,604 84
Amount Paid Assessor,	482 06
Amount Paid Printing, etc.,	258 83
Paid Hackensack Improvement Commission,	27,871 41
" County Collector,	28,474 78
" For Roads,	1,890 56
" " Poor,	199 41
" " Township Purposes,	869 63
" " Election Purposes,	425 85
" Township Collector,	1,008 28
" Special Constable,	193 22
" Township Board of Health,	98 75
Total,	<hr/>
	\$89,429 07

Total Receipts,	91,527 94
	<hr/>

Balance on hand,	\$1,898 87
Less Amount Deducted by Commissioners of Appeal,	298 92
	<hr/>

\$1,604 95

EDWIN SCHMULTS,

Hackensack, Bergen County, New Barbadoes Township, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF ORVIL.

Amount of Funded Debt—\$28,500.

Composed of—57 Bonds, par value \$500 each.

Rate of Interest on Funded Debt—5 per cent., payable semi-annually.

Purpose for which contracted—For Macadamizing Roads of said Township

Falls Due—3 Bonds fall due October 2d each year until all are paid.

Amount of Floating Debt—\$3,049.82.

Composed of—Note, \$1,000, at Hackensack Bank. Reserve due Colefax & Steele, for Macadam, \$1,283.58. Reserve due Ridgewood Stone Crushing Co., for Macadam, \$765.74.

Rate of Interest on Floating Debt—On Note, 6 per cent. No interest on reserve fund.

Purpose for which contracted—Note \$1,000 in anticipation of taxes for the years 1893 and 1894.

The reserve fund is due for Macadamizing roads of the Township.

Falls Due—Note due April, 1895. Reserve fund in April and May, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$813,175.

Amount of Personal Property Taxable—\$97,550.

Amount of Exemptions—\$9,000.

Rate of Tax Levied—\$1.87 per \$100.

Amount of Tax Raised

Tax Levy, less Special School for 1894,	\$5,139 86
Bounty and Interest,	901 72
Poor and Township,	631 21
State School,	1,393 62
Roads,	1,082 07
Special Roads,	2,705 15
Polls,	483 00
Dogs,	66 00
Special School,	2,360 58
Assessed by Collector,	69 28
Deducted by Commissioners of Appeal,	64 13

Expenditures for the Fiscal Year ending March 1, 1895—

Macadam,	\$19,257 90
Paid Bonds,	1,500 00
Interest on Bonds,	900 00
Repair of Roads (dirt),	1,231 85
Overseer of Poor,	30 32
Assessor,	174 04
Collector,	313 31
Election Expenses,	80 00
Commissioners of Appeal,	9 00
Township Committee,	460 00
Miscellaneous Township Expenses,	257 32
Paid Note,	1,000 00
Discount on Note,	20 50

HARVEY SPRINGSTEAD, *Chairman*,
Bergen County, Orvil Township, Waldwick Post Office.

TOWNSHIP OF PALISADES.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$664,765

Amount of Personal Property Taxable—\$49,000.

Rate of Tax Levied—.019.

FINANCIAL STATEMENTS.

61

Amount of Tax Raised—

For County Purposes,-----	4,315 34
" State School,-----	1,505 48
" Special School,-----	5,704 46
" Roads,-----	1,468 19
" Special Poor,-----	801 09
" Polls,-----	280 00

Expenditures for the Fiscal Year Ending ----- 1895—

Paid to County Collector County Tax,-----	3,885 03
" " State School Tax,-----	1,505 48
" " School Districts Special,-----	5,704 46
" " Road Commissioners,-----	1,200 00
" " Poor House Treasurer,-----	150 90

JAMES H. BRINKERHOFF.

TOWNSHIP OF RIDGEFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,839,695.

Amount of Personal Property Taxable—\$112,250.

Amount of Tax Raised—

County,-----	10,805 33
Bounty and Interest,-----	1,850 85
Poor House,-----	559 71
Village,-----	1,923 26
State School,-----	4,728 87

Expenditures for the Fiscal Year ending February 14th, 1895—

For Township purposes,-----	\$9,311 94
" Poor purposes,-----	1,120 09
" Health purposes,-----	455 77
" Smallpox purposes,-----	514 63

JOSEPH SCHLOSSER, Chairman,
Fort Lee, Bergen Co., New Jersey.

TOWNSHIP OF RIDGEWOOD.

Amount of Funded Debt—\$30,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Macadamizing Highways.

Falls Due—\$6,000 Every 5 Years.

Amount of Floating Debt—\$6,250.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—Anticipation of Taxes.

Falls Due—February 1st, 1896.

Amount of Sinking Fund—\$932.40.

Composed of—Cash Deposited in Deposit Company.

COMPTROLLER'S REPORT.

Nature, purpose and condition of Sinking Fund—To Pay Off Bonds.

Amount of Real Estate Taxable—\$1,032,575.

Amount of Personal Property Taxable—\$113,600.

Rate of Tax Levied—\$1.86 on each \$100.

Amount of Tax Raised—

Interest on Sinking Fund,.....	\$2,432 40
Township and Other Purposes,.....	3,400 00
Roads,.....	2,300 00
Macadamizing,.....	2,000 00

Expenditures for the Fiscal Year Ending February 14th, 1895—

Total Township Expenses,.....	\$19,634 92
-------------------------------	-------------

H. W. HALES, *Chairman Township Committee,*
Ridgewood, Bergen County, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$90,000.

Composed of—180 Bonds of \$500 each.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Macadamizing Roads.

Falls Due—Last Bonds due 30 years from date of issue, August 1st, 1893.

Amount of Sinking Fund—\$3,000, \$1,000 being raised yearly for first five years.

Composed of—Cash deposited.

Amount of Real Estate Taxable—\$1,075,095.

Amount of Personal Property Taxable—\$51,650.

Rate of Tax Levied—\$2.63.

Amount of Tax Raised for year March 1895—March, 1896—

For Interest on Bonds (\$90,000 at 5 per cent.),.....	\$4,500 00
Sinking Fund,.....	1,000 00
For Repair of Macadam Roads,.....	1,000 00
For Repair of Dirt Roads,.....	1,000 00
For Care of Poor,.....	
For Township Purposes,.....	1,000 00
For Opening New Roads,.....	950 00

Expenditures for the Fiscal Year ending ———, 1895—

For Interest,.....	\$4,500 00
For Repair of Roads (Macadam),.....	1,000 00
For Repair of Dirt Roads,.....	1,000 00
For Care of Poor,.....	200 00
For Township Purposes,.....	1,000 00
For Opening New Roads,.....	950 00

WALTER H. A. MAYNARD, *Chairman Township Committee,*
Garfield P. O., Saddle River Township, Bergen County.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$42,500.

Composed of—Read Improvement Bonds to the Amount Above Indicated.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Improvement of Public Roads in Township.

Falls Due—In A. D. 1910.

Amount of Floating Debt—About \$1,000.

Composed of—Certificates of Indebtedness to Individuals for Services Rendered, and Unpaid Bills.

Rate of Interest on Floating Debt—Non Interest Bearing.

Purpose for which Contracted—Current Expenses.

Falls Due—January 1st, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,606.55.

Amount of Personal Property Taxable—\$313.75.

Rate of Tax Levied—.06537772.

Amount of Tax Raised—

Township Tax,	\$2,000 00
Township Poor,	200 00
Interest on Bonds,	1,700 00
Road Purposes,	2,000 00
Fire Tax,	200 00

Expenditures for the Fiscal Year Ending March 1st, 1895—

Township Purposes,	\$502 98
Roads,	1,025 00
Expended from License Money,	1,379 00

CHAS. REHWOLDT, *Chairman Township Committee,*
Kingsland, Bergen County N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking fund—None.

Amount of Real Estate Taxable—\$341,290.

Amount of Personal Property Taxable—\$98,550.

Rate of Tax Levied—\$1.04, exclusive of Special School.

Amount of Tax Raised—

County,	\$5,280 07
Bounty and Interest,	904 42
State School,	2,441 41
Poor and Township,	1,248 57
Special School,	4,149 26

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending ——— 1895—

Election,	\$157 77
Snow account roads,	97 70
Roads,	1,508 47
Counsel fees,	28 75
Poor,	64 89
Printing,	50 00
Assessor fees,	322 81
Collector fees,	436 52
Justice fees,	2 70
Recording delinquents,	36 94
Committee fees,	121 34
Clerk,	79 84
F. C. Linderman, (Balance on Warrant),	92 46
Total expended,	\$3,014 39

JOHN B. LOZIER,
Oradell, N. J.

BURLINGTON COUNTY.

Amount of Funded Debt—No Funded Debt, except Surplus Revenue for School Fund be a term; amount, \$72,781.67.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$16,487.87.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which contracted—General Expenses.

Falls Due—Now Due..

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,
Amount of Personal Property Taxable, } \$24,476,122.

Rate of Tax Levied - \$1.24.

Amount of Tax Raised—

County,	\$241,187 04
School,	67,382 69

Expenditures for the Fiscal Year Ending May 8, 1895—

Bridges,	38,146 16
Draw Bridge Tender's Salaries,	1,590 00
Court House and Grounds,	7,068 34
Miscellaneous,	2,282 39
Certificates of Lunacy,	51 98
Poor Bills,	626 89
Coroner's Bills,	1,068 18
Courts,	14,106 19
Notes and Interest,	238,380 38
Justices and Officers,	7,499 01
New Jersey State Hospital at Trenton,	12,215 08
Burials of Soldiers and Tombstones,	1,405 00
Post Mortems,	606 00
Burlington County Hospital,	280 00
Stone Roads,	147,176 51
Printing,	3,576 28
Salaries,	6,590 80
County Superintendent Schools,	1,581 08

FINANCIAL STATEMENTS.

65

County Examiners' Schools,.....	\$109 86
Alms House,.....	5,242 11
Burlington County Children's Home,.....	790 00
Freeholders' Personal Bills,.....	5,449 04
Sheriff, Keeping Prisoners,.....	8,245 81
Books and Stationery,.....	527 88
Indexing,.....	460 34
Elections,.....	8,766 00
Railroad Tax,.....	1,099 27
School Tax,.....	67,339 06
State Appropriation (Schools),.....	3,436 18
Surplus Revenue (Schools),.....	4,363 92
Ninety per cent. School Orders,.....	60,605 14
Ten per cent. School Orders,.....	\$6,733 91
Total Expenditures,.....	\$652,756 28

CHARLES K. VAN SCIVER,
Beverly P. O., Burlington County, N. J.

CITY OF BEVERLY.

Amount of Funded Debt—\$9,000.

Composed of—\$6,000 Paving Bonds and \$3,000 for Public Improvement.

Rate of Interest on Funded Debt—4 per cent. on Paving Bonds and 5 per cent. on Bonds for Public Improvement.

Purpose for which Contracted—As above.

Falls Due—Paving Bonds fall due January 1, 1899. Public Improvement Bonds January 1, 1894.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$3,000.

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—To be applied to the redemption of Paving Bonds.

Amount of Real Estate Taxable—\$472,000.

Amount of Personal Property Taxable—\$30,000.

Rate of Tax Levied—\$2.50 on \$100.

Amount of Tax Raised—

County and State School,.....	\$4,480 00
District School,.....	960 00
City,.....	7,120 00

Expenditures for the Fiscal Year ending April 1st, 1895—

Salaries,.....	\$1,014 51
Streets,.....	550 64
Lighting,.....	1,165 00
Water Rent,.....	390 72
Printing and Legal Expenses,.....	291 69

JAMES D. FISH, Mayor,
Beverly, Burlington County, N. J.

COMPTROLLER'S REPORT.

CITY OF BORDENTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$22,877.50.

Composed of—Notes Payable.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—New City Hall, Steamer and Street and Sewer Account.

Falls Due—January 1.

Amount of Real Estate Taxable—\$10,465.50.

Amount of Personal Property Taxable—\$172,195.

Rate of Tax Levied—65 cents.

Amount of Tax Raised—

Police,	\$2,200 00
Lamps and Gas	2,600 00
Fire and Water,	1,100 00
Street and Sewers,	1,800 00
City Property,	400 00
Printing,	300 00
Miscellaneous,	3,300 00
Steamer Account,	500 00
	\$12,200 00

Expenditures for the Fiscal Year ending April 2, 1895—

Police,	\$2,181 50
Lamp and Gas,	2,520 11
Fire and Water,	1,056 46
Street and Sewer,	1,840 27
City Property,	445 19
Printing,	221 27
Miscellaneous,	3,777 88
	\$12,042 18
Liabilities,	22,877 50
Assets,	29,917 21

Composed of Real Estate, Cash on Hand and Uncollected Taxes.

G. S. GILBERT, *Mayor*,
Bordentown, N. J.

Attest:

CHARLES R. GARWOOD, City Recorder.

CITY OF BURLINGTON.

Amount of Funded Debt—\$100,700.

Composed of—\$22,500 Refunding Obligation; \$24,000 Meadow Drainage; \$1,200 Fire Supply; \$53,000 Water Bonds.

Rate of Interest on Funded Debt—4 per cent. except the Fire Supply and that 5 per cent.

Purpose for which Contracted—City Improvements.

Falls Due—\$22,500 September 1st, 1904; \$10,000 July 1st, 1901; \$14,000 December 1st, 1921; \$400 May 1st, 1896; \$400 March 1st, 1897; \$400 March 1st, 1898.

Amount of Floating Debt—\$4,500.

Composed of—Notes.

FINANCIAL STATEMENTS.

67

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—General Expenses.

Falls Due—July, 1895.

Amount of Sinking Fund—\$1,806.60.

Composed of—Cash.

Nature, purpose and condition of Sinking Fund—For the Redemption of the Bonded Indebtedness.

Amount of Real Estate Taxable—\$2,490,331.

Amount of Personal Property Taxable—\$431,625.

Rate of Tax Levied—75 cents.

Amount of Tax Raised—

Tax,	\$17,465 00
From other sources,	9,180 00
Total,	<u>\$26,595 00</u>
City Property,	\$400 00
Drainage,	3,500 00
Election,	1,000 00
Fire,	1,700 00
Garbage,	475 00
Interest,	2,155 00
Lamps,	5,000 00
Printing,	500 00
Streets and Wharves,	3,000 00
Sinking Fund,	1,000 00
Salaries,	2,200 00
Trust Fund,	280 00
Board of Health,	385 00
Sundries,	1,500 00

Expenditures for the Fiscal Year ending March 14, 1895—

Interest on Bonds,	1,840 00
Public Grounds,	10 00
Lamp Department,	5,338 59
Election Expenses,	903 73
Printing,	537 15
Public Building,	1,417 15
Streets and Wharves,	695 61
Street Commissioner, Labor,	1,076 04
Salaries,	2,279 05
Regular Police,	2,341 00
Special Police,	624 00
Fire Department,	1,450 30
Sinking Fund,	1,000 00
Stearling, Binney & Taylor, Fund,	280 10
Meadow Drainage,	2,802 91
Notes,	18,000 00
Sundries not Classified,	1,014 39

JOSEPH P. WOOLMAN, Mayor,
Burlington, New Jersey.

BOROUGH OF FIELDSBOROUGH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—None.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable,-----	\$94,150 00
Amount of Personal Property Taxable,-----	13,830 00
	<u>\$108,000 00</u>
Rate of Tax Levied—20 cents on \$100,-----	216 00
Amount of Tax Raised—	
For School Purposes (tax rate of 15 cents),-----	\$150 00
Poll Tax,-----	108 00
License Fees,-----	99 00
Total amount,-----	<u>\$568 00</u>
Expenditures for the Fiscal Year ending ———, 1895—	
For Work on Streets,-----	\$101 41
Lamp Supplies,-----	52 87
Election Expenses,-----	24 00
Commissioners of Appeal,-----	6 00
Lamp Lighting,-----	69 75
Assessor, 164 names at 12 cents per name,-----	19 68
Clerk,-----	26 62
Collector of Taxes,-----	29 36
Constable, for one year,-----	25 00
For School Purposes,-----	150 00
Borough Plot and car fare for Clerk,-----	2 80
Mails,-----	24
I. A. Jarrett, services as night watch,-----	2 50
Hugh Newell, lumber,-----	11 64
Total Amount,-----	<u>\$521 87</u>

ISRAEL A. JARRETT, *Chief Burgess*,
 Fieldsborough, Bordentown Township, Burlington County, N. J..

Attest:

JAMES P. SEWARD, Assessor.

TOWNSHIP OF BASS RIVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$202,800.
 Amount of Personal Property Taxable—\$48,100.
 Rate of Tax Levied—92 cents.

Amount of Tax Raised—\$1,795.

Printing,-----	\$10 00
Poor,-----	75 00
Township Committee,-----	125 00
Town Meeting,-----	70 00
Hall Rent,-----	50 00
Police,-----	40 00
Collector,-----	100 00
Assessor,-----	75 00
Incidentals,-----	30 00

FINANCIAL STATEMENTS.

69

Expenditures for the Fiscal Year Ending February 14th, 1895.

Town Meeting,.....	\$76 75
Police,	40 00
Hall Rent,.....	20 00
Printing,.....	14 00
Poor,	102 75
Roads,	1,200 00
Committees and Clerk,.....	118 38
Assessor,.....	102 52
Collector,.....	116 04

AMASA MATHIAS, *Chairman*,
Bass River Township, Burlington County.
Post Office—New Gretna.

TOWNSHIP OF BEVERLY.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—\$2,824.89.
Composed of—Poor Fund and Township Fund.
Poor Fund—\$591.91.
Township Fund—\$1,732.78.
Amount of Real Estate Taxable—\$559,590.
Amount of Personal Property Taxable—\$61,800.
Rate of Tax Levied—\$2.

Amount of Tax Raised—

Roads,.....	\$1,500 00
Township Purposes,.....	500 00
Electric Light,.....	1,140 00

Expenditures for the Fiscal Year ending February 12th, 1895—

Roads,.....	\$1,356 84
Township Purposes,.....	1,782 78
Electric Light,.....	654 14
Poor,	212 24

ROBERT STUART, *Chairman*,
Beverly, N. J., P. O. Box 313.

TOWNSHIP OF BORDENTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$11,866.70.
Composed of—Notes.
Rate of Interest—5 per cent.
Purpose for which contracted—Regular Expenses.
Falls Due—February of each year.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable,
Amount of Personal Property Taxable, } \$1,509,200.

COMPTROLLER'S REPORT.

Amount of Tax Raised, rate \$1.614 —

Road Tax,	\$1,110 58
Township and Poor,	3,972 85
County,	11,025 93
School,	6,289 64
Poll,	147 00

Expenditures for the Fiscal Year ending February 20th, 1895—

Amount paid County in full,	\$19,296 98
For Poor,	1,834 89
Road Districts,	1,205 07
For Election Expenses,	516 20
On Notes and Principal,	2,400 00
On interest on Notes,	552 29
On Other Expenses,	4,331 39
Total,	\$30,636 82

WILLIAM WARRACK, *Chairman Township Committee,*
Bordentown, Burlington County, N. J.

TOWNSHIP OF BURLINGTON.

Amount of Funded Debt—\$2,706.40.

Composed of—Bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Refunding Obligations.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$545,806.

Amount of Personal Property Taxable—\$39,021.

Rate of Tax Levied—\$1.48 42-100.

Amount of Tax Raised—None Paid Yet.

Expenditures for the Fiscal Year ending ———, 1895.

This new Township was organized at the Last Spring Election. (See Act of General Assembly, Approved February 25th, 1895.)

WILLIAM J. TERRELL, *Chairman Township Committee,*
Burlington P. O., N. J.

AARON SHEDAKER, Township Clerk.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—\$40,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which contracted—For Building Stone Roads.

Falls Due—After 1900.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,140,000.

Amount of Personal Property Taxable—\$500,000.

Rate of Tax Levied—40 cents.

FINANCIAL STATEMENTS.

71

Amount of Tax Raised—

Interest,	\$2,200 00
Repairs to Machinery	100 00
Police,	800 00
Poor Fund,	250 00
Printing,	150 00
Repairs to Roads,	3,090 00
Township Officers,	1,600 00
Fire Plugs,	1,140 00
Janitor,	15 00
Lighting and Heating Hall,	35 00
Crossings,	150 00
Insuring Hall,	25 00
G. A. R.,	50 00
Road Signs,	23 00
Surface Water,	100 00
Sheep Killed,	25 00
Street Lighting,	2,400 00

Expenditures for the Fiscal Year Ending February 13th, 1895—

Interest,	\$2,128 23
Repairs to Machinery,	100 00
Police,	1,382 26
Poor Fund,	218 43
Printing,	115 33
Repairs to Roads,	2,625 62
Township Officers,	1,596 23
Janitor,	15 00
Lighting and Heating Hall,	35 00
Crossings,	125 79
G. A. R.,	50 00
Dedicating Streets,	71 50
Fire Plugs,	1,140 00
Street Lighting,	2,792 51
Road Signs,	157 16
Repairs to Machinery,	56 30

JOHN B. WARRICK,
Hartford, Burlington County, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$912,064.

Amount of Personal Property Taxable—\$307,934.

Rate of Tax Levied—\$1.89 per \$100.

Amount of Tax Raised—

State School,	\$2,967 28
County,	10,606 05
Township,	1,600 00
Poll Tax,	300 00
Dog Tax,	124 00
License Money Received,	373 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 17th, 1895.

State School and County,-----	\$13,573 33
Roads,-----	1,200 00
Poor,-----	100 00
Officers' Salaries, etc.,-----	900 00
Sheep Bills Paid,-----	124 00

E. M. RIDGWAY, *Chairman*.

TOWNSHIP OF CINNAMINSON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$234 65-100.

Composed of—Demand Note, due Bank.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—General Expenses.

Falls Due—On Demand by Bank.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$231,687.

Amount of Personal Property Taxable—\$69,888.

Rate of Tax Levied—County \$1.26; Township, .25; School, .14; Total, \$1.65.

Amount of Tax Raised—

Received from Township Collector,-----	\$1,970 87
Delinquent Tax,-----	77 61
License Fees, Saloons,-----	249 12
Dog Register,-----	12 82
Borrowed Money Repaid,-----	400 00

Expenditures for the Fiscal Year Ending February 13th, 1895—

Road Expenses,-----	\$524 00
Board of Health,-----	75 55
Fire Hydrant, Rentals,-----	60 00
Commissioners of Appeal,-----	15 00
Assessor,-----	98 75
Collector,-----	98 48
Committee, Treasurer and Clerk,-----	158 00
Notes and Interest Paid,-----	1,207 82
Constable and Police Salaries,-----	234 65
Poor Account Paid,-----	142 70
Printing,-----	7 02
Damages by Dogs,-----	42 95
Township Attorney,-----	20 00

CLAYTON CONROW, *Per I. EVAUL, Chairman of Committee,*
Cinnaminson P. O., Burlington County, N. J.

TOWNSHIP OF DELRAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,500.

Composed of—Demand Notes in Bank.

Rate of Interest on Floating Debt—5 per cent.

FINANCIAL STATEMENTS.

73

Purpose for which Contracted—Grading State Stone Road and repairing Township Roads.
 Falls Due—On demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$332,670.
 Amount of Personal Property Taxable—\$92,525.
 Rate of Tax Levied—\$1.76.

Amount of Tax Raised—	
County and School,	\$7,966 18
Township,	3,510 77
Special School—District No. 25,	874 27
District No. 19,	1,279 95

Expenditures for the Fiscal Year Ending February 16th, 1895—	
Printing and Advertising,	\$73 22
Election Expenses,	118 50
Assessor's Salary,	177 98
Collector's Salary,	193 83
Clerk's Salary,	50 00
Salaries—Constables, Commissioners of Appeal, Doctors, Attorneys, Town- ship Committee, Board of Health, Vaccination,	353 50
Clerk's Expenses,	27 91
Relief of Poor and Burials,	196 90
State Stone Road and Township Roads,	4,719 74
Water Rent (Fire Plugs),	500 00
Rent of Hall (Township Purposes),	20 00
Expenses (damage by dogs),	44 75
Interest on Notes,	131 90
	<hr/> \$8,613 23

EMERSON HAINES, *Chairman*,
 Dalran Township, Riverside, Burlington County, N. J.

TOWNSHIP OF EASTAMPTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Personal Property Taxable, Real and Personal—\$823,639.
 Rate of Tax Levied—County and State School, \$1.01; Special School, \$0.47; Township, \$0.37;
 Total, \$1.85.

Amount of Tax Raised—	
For County and State Schools,	\$3,249 98
Special School and Building School,	1,614 00
Township School and Building School,	1,315 00
	<hr/> \$6,178 98

Expenditures for the Fiscal Year Ending February 14th, 1895—\$1,398.

C. S. HUFF, *Chairman Township Committee*,
 Smithville, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF EVESHAM.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking fund—None.
 Amount of Real Estate Taxable—\$654,892.
 Amount of Personal Property Taxable—\$254,346.
 Rate of Tax Levied—\$1.27.

Amount of Tax Raised—

County Tax,	\$8,172 86
State School Tax,	2,286 54
Poll Tax,	376 00
Dog Tax,	111 50
Township Tax,	\$1,067 92

Expenditures for the Fiscal Year Ending ———, 1895—

County Tax,	\$8,172 86
State School Tax,	2,286 54
Township Tax,	1,575 42

J. J. MITCHELL,

Marlton, Burlington Co., Evesham Township, N. J.

TOWNSHIP OF FLORENCE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$550,979.
 Amount of Personal Property Taxable—\$60,300.
 Rate of Tax Levied—04 16-100.

Amount of Tax Raised—

Roads,	\$1,400 00
Township Purposes,	700 00

CHARLES A. BOWNE,

Florence Township, Burlington Co., N. J.

Burlington P. O., Box 316.

TOWNSHIP OF LUMBERTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$303.
 Composed of—Note of Hand.
 Rate of Interest on Floating Debt—6 per centum.
 Purpose for which Contracted—Incidental Expenses.
 Falls Due—60 days from date.
 Amount of Sinking Fund—None.

FINANCIAL STATEMENTS.

75

Amount of Real Estate Taxable—\$705,293.
 Amount of Personal Property Taxable—\$120,985.
 Rate of Tax Levied—\$1.44 per \$100.

Amount of Tax Raised—

School Tax,.....	\$2,272 94
County Tax,.....	8,124 29
Township Incidentals,.....	500 00
Support of Poor,.....	200 00
Medical Attendance on Poor,.....	100 00
Improving Roads,.....	700 00
Lighting Lamps,.....	25 00

Expenditures for the Fiscal Year Ending February 12th, 1895—

County and School Tax,.....	\$10,897 24
Support of Poor and Medical Attendance,.....	257 34
Improving Roads,.....	1,271 42
Election Expenses, Fees of Officers and Incidentals,.....	890 00
Damage to Animals by Dogs,.....	56 80

ALBERT MIDDLETON, *Chairman Township Committee,*
 Hainesport, Lumberton Township, Burlington County, N. J.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$335,469.
 Amount of Personal Property Taxable—\$234,877.
 Rate of Tax Levied—\$1.34.

Amount of Tax Raised—

School,.....	\$2,754 85
County,.....	6,992 93
Extra School,.....	1,050 00
Township,.....	3,250 00

Expenditures for the Fiscal Year ending ———, 1895—\$8,250.

GEORGE BLACK,
 Columbus, Burlington Co., N. J.,
 Mansfield Township, P. O. Columbus.

TOWNSHIP OF MEDFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable and Amount of Personal Property Taxable—\$1,094,402.
 Rate of Tax Levied—1.35 on \$100

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Real and Personal, \$1,094,402 at \$1.85.....	\$14,774 42
Special School District 87,.....	975 00
Poll Tax,.....	478 00
Dog Tax,.....	143 50
Railroad Tax,.....	53 75
Assessed by Collector,.....	8 00
	<hr/>
	\$16,427 67

Expenditures for the Fiscal Year ending February 18, 1895—

County Tax,.....	\$10,756 34
Schools,.....	3,009 31
Special School District 87,.....	975 00
Delinquent Taxes,.....	560 05
Allowance of Commissioners of Appeal,.....	29 97
Printing and Postage,.....	4 25
Recording Names, County Clerk.....	1 75
Cash Paid Treasurer,.....	1,091 00
	<hr/>
	\$16,427 67

TREASURER'S ACCOUNT.

Dr.

To Balance from Last Year.....	\$1,357 19
Cash from Collector,.....	1,091 00
From Delinquents, 1891-'92 and 93,.....	546 19
License, Lightcap & Straugh,.....	297 74
From Registering Dogs,.....	97 68
	<hr/>
	\$3,390 80

Cr.

Cash Paid for Cows, Sheep and Turkeys Killed by Dogs,.....	\$178 44
Collector's Bill,.....	234 15
Assessor's Bill,.....	142 16
Township Committee,.....	70 00
Police,.....	100 00
Commissioners of Appeal,.....	9 00
Clerk,.....	40 00
Board of Registry,.....	58 70
Poor of Township,.....	246 50
Amount Paid for Broad Track Wagon,.....	36 00
Hall and Pound,.....	40 00
Miscellaneous,.....	36 21
Street Lamps,.....	825 69
Roads,.....	1,237 70
Clearing Roads of Snow,.....	244 21
Balance in Treasurer's Hands February 18th, 1895,.....	422 04
	<hr/>
	\$3,390 80

E. H. KIRKBRIDE.

Medford, Burlington Co., New Jersey.

FINANCIAL STATEMENTS.

77

TOWNSHIP OF MOUNT LAUREL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$348,578.
 Amount of Personal Property Taxable—\$181,422.
 Rate of Tax Levied—\$1.25 per \$100.

Amount of Tax Raised—

State School Tax,	\$2,923 14
State and County Tax,	7,420 12
Special School Tax,	1,200 00
Road Tax,	1,000 00
Dog Tax,	255 00
Poll Tax,	464 00

Balance on hand enough for all other expenses,

Expenditures for the Fiscal Year ending ———— 1895—

Amount expended on Highways,	\$1,121 96
On Poor,	27 65
Of Dog Fund,	5 50
Election Expenses,	54 70
Hall Rent,	28 00
Physician's Salary,	80 00
Moderator of Town Meeting,	3 00
For Printing,	19 00
Assessor's fees,	117 87
Rebate on broad tire wagons,	48 00
Returning Births and Deaths,	7 60
Tax Duplicates,	7 75
Counsel fee,	10 00
Commissioners of Appeal,	9 00
Committee fee,	54 00
Treasurer's fees,	10 00
Collector's fees,	152 56
Clerk's fees,	25 48
Balance on hand in cash,	1,452 16
	<hr/>
	\$3,184 23

HOWARD DARNELL, *Chairman Township Committee*,
 Mt. Laurel P. O., Burlington County, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$351,206.
 Amount of Personal Property Taxable, —\$198,236.
 Rate of Tax Levied—County, .7204; School, .2883; Township, .2458; Total, \$1.25.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

County—7204,-----	\$8,285 78
School—2838,-----	8,247 92
Township—2458,-----	2,813 08

Expenditures for the Fiscal year ending September 3d, 1895—

Roads,-----	1,700 00
Poor,-----	800 00
Officers,-----	800 00
	<hr/> 2,800 00

GEORGE C. DAVIS, *Chairman Committee,*
Wrightstown, Burlington County,
New Hanover Township.

TOWNSHIP OF NORTHAMPTON.

Amount of Funded Debt—\$15,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4½ per cent.

Purpose for which Contracted—Sewerage.

Amount of Floating Debt—\$5,150.

Composed of—Notes.

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which Contracted—Street Paving.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,370,427.

Amount of Personal Property Taxable—\$680,760.

Amount of Tax Raised—

School Purposes,-----	\$8,465 00
-----------------------	------------

Expenditures for the Fiscal Year Ending October 1st, 1895—

Roads,-----	\$2,000 00
Poor,-----	2,000 00
Salaries and Rent,-----	2,000 00
Fire Companies,-----	1,500 00
Water Rent,-----	500 00
Police,-----	1,000 00
Physicians,-----	800 00
Printing,-----	400 00
Repairs of Fire Plugs,-----	150 00
Sewers,-----	500 00
Street Lighting,-----	3,500 00
Extra Appropriating for Retaining Wall,-----	1,000 00

SAMUEL T. ENGLE, *Chairman Township Committee,*
Mt. Holly, Burlington County, N. J.

TOWNSHIP OF PALMYRA.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$2,822.63.

Composed of—Demand Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—\$1,899.67 accepted at settlement at time the Township was divided ; \$622.96 grading for stone road by order of Board of Freeholders; \$800 to meet running expenses owing to litigation over some of the taxes and delinquents.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$493,689.

Amount of Personal Property Taxable—\$33,752.

Rate of Tax Levied—\$1.95.

Amount of Tax Raised—

State and County,-----	\$1 26
Special School,-----	45
Township,-----	24

Expenditures for the Fiscal Year ending February 12th, 1895—

General Expenses,-----	\$1,857 16
Dog Expenses,-----	50 60
Police and Constable Expenses,-----	551 03
Relief of Poor,-----	103 61
Board of Health,-----	178 52
Grades,-----	140 90
Total Expenses,-----	\$2,881 82

R. L. TEMPLE,
Palmyra, Burlington County, N. J.

TOWNSHIP OF PEMBERTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$425,000.

Amount of Personal Property Taxable—\$206,000.

Rate of Tax Levied—\$1.39.

Amount of Tax Raised—

County and State School Tax,-----	\$7,940 50
For Roads,-----	500 00
For other expenses,-----	330 40
Tax on 200 Dogs, at 50 cents,-----	100 00

Expenditure for the Fiscal Year Ending February 16th, 1895—

County and State School Tax,-----	\$7,940 50
Road Bills,-----	500 00
Sheep Bills,-----	76 50
Other Expenses,-----	335 00

FRANKLIN KEELER, *Chairman.*

COMPTROLLER'S REPORT.

TOWNSHIP OF SHAMONG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$269,826.
 Amount of Personal Property Taxable—\$36,325.
 Rate of Tax Levied—\$1.45.

Amount of Tax Raised—

Roads,	\$300 00
Poor,	100 00
Officers and Incidental Fund,	450 00
School Tax,	850 90
County Tax,	2,159 98

Expenditures for the Fiscal Year Ending October 1st, 1895—

For Roads,	\$300 00
Poor,	100 00
Officers and Incidental,	450 00
School Tax,	850 90
County Tax,	2,159 98

DILLWYN LIPPINCOTT,
 Shamong Township, Burlington County, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$987,308.
 Amount of Personal Property Taxable—\$204,561.
 Rate of Tax Levied—\$1.12.

Amount of Tax Raised—

County,	\$72 04
School,	28 88
Township,	11 58

Expenditures for the Fiscal Year Ending February 16th, 1895—

Total expenditures on Roads,	\$1,894 86
Total expenditures for Schools,	3,017 87

GEORGE M. KIMBLE,
 Jacksonville, Burlington County, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$726,060.
 Amount of Personal Property Taxable—\$287,470.
 Rate of Tax Levied—County and School, 100.42; Township, 22.58.

Amount of Tax Raised—	
County,	\$6,236 36
School,	2,456 80
Poll and License,	1,064 00
Township,	1,991 06

Expenditures for the Fiscal Year ending ———, 1895—	
School,	\$1,725 00
Roads,	1,000 00
Officers,	500 00
Poor,	400 00
Doctor and Medicine,	100 00
Janitor, Coal and Oil,	150 00
Election Officers,	180 00

WILLIAM H. BRANIN,
 Vincentown, Southampton Township, Burlington Co., N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$149,825.
 Amount of Personal Property Taxable—\$168,075.
 Rate of Tax Levied—\$1.78.

Amount of Tax Raised—	
County,	\$1,647 18
School,	470 61
Township,	878 99

WILLIAM TAYLOR,
 Washington, Burlington County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF WESTAMPTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$354,931.
 Amount of Personal Property Taxable—\$99,184.
 Rate of Tax Levied—\$1.40 per \$100 of taxables.

Amount of Tax Raised—	
State School,	\$1,249 27
County,	4,465 31
Township,	900 00

Expenditures for the Fiscal Year Ending ———, 1895—	
Roads,	\$399 60
Registry Board,	57 00
Township Purposes,	340 07

C. FRANK GASKILL, *Chairman Committee*,
 Burlington County, Westampton Township, Rancocas Post Office.

TOWNSHIP OF WILLINGBORO.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable,
 Amount of Personal Property Taxable, } \$301,565.
 Rate of Tax Levied—\$1.46-\$1.52.

Amount of Tax Raised—	
County,	\$2,885 89
School,	807 39
Township,	709 78
Extra School,	90 09
Extra School, Bridgboro District,	16 80
	<u>\$4,509 95</u>

Expenditures for the Fiscal Year ending February 17th, 1895—	
Paid County,	\$2,885 89
" State School,	807 39
" District No 32,	90 09
" Bridgboro, No. 25,	16 80
" Roads,	450 00
" Elections,	48 00
" Officers' Fees,	200 00
" Miscellaneous,	11 78
	<u>\$4,509 95</u>

SAMUEL E. STOKES, *Chairman of Committee*.

TOWNSHIP OF WOODLAND.

Amount of Funded Debt None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$400.
 Composed of—Mortgage on Town House.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Building Town House.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$139,000.71.
 Amount of Personal Property Taxable—\$6,700.
 Rate of Tax Levied—\$2.03.

Amount of Tax Raised—\$4,334.14.	
State and County Tax.....	\$1,719 29
Extra School Tax.....	175 00

Expenditures for the Fiscal Year ending February 14, 1895—\$4,219.64.

C. L. ADAMS, *Chairman of Committee*,
 Woodmansee, Woodland Township.

CAMDEN COUNTY.

Amount of Funded Debt—\$36,000.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5, 6 and 7 per cent.
 Purpose for which Contracted—War, Public Buildings and Armory.
 Falls Due—\$10,000 Annually.
 Amount of Floating Debt—\$36,000.
 Composed of—Four Notes: \$12,000; \$5,000; \$10,000 and \$9,000. Offset by Taxes due from Camden City, Winslow and Pensauken Townships. Camden, \$97,503.61; Winslow, \$1,318.39; Pensauken, \$197.21.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—County.
 Falls Due—\$12,000, May 21, 1895; \$5,000 July 9, 1895; \$10,000 July 23, 1895, and \$9,000 August 6, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$35,486,884.
 Amount of Personal Property Taxable—2,913,394.
 Rate of Tax Levied—For County Purposes 58 cents per \$100.

Amount of Tax Raised—	
County,	\$221,400 00

Expenditures for the Fiscal Year Ending ———, 1895—\$562,285 97-100.

HARRY F. WOLFE, *Director*.

CITY OF CAMDEN.

Amount of Funded Debt—\$1,277,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which the money is raised—Water, Fire, City Hall and War.

Falls due—July, 1907 to January 1908.

Amount of Floating Debt—\$57,000.

Composed of—Notes.

Rate of Interest on Floating Debt—6 and 8 per cent.

Falls due—4 Months.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$24,175,224.

Amount of Personal Property Taxable—\$1,640,925.

Rate of Tax Levied—\$1.56.

Amount of Tax Raised—

Policemen	\$32,000 00
Lighting	65,000 00
Salaries	28,000 00
Streets	45,000 00
Water	55,000 00
To Liquidate Indebtedness	3,000 00
Fire	30,000 00
Collectors	15,000 00
Property	5,400 00
Elections	6,400 00
District Court	3,800 00
Printing	6,000 00
Contingent	7,000 00
Board of Health	6,000 00
Poor	5,000 00
Emergency Poor	3,000 00
Decoration, G. A. R.	200 00
Fourth of July Celebration	500 00

Expenditures for the Fiscal Year ending February 1st, 1905—

Policemen	\$24,463 40
Lighting	40,117 55
Salaries	16,335 38
Streets	34,671 73
Water	38,454 30
Fire	31,920 55
Poor, } Emergency Poor, }	4,000 07
Property	6,690 75
Election	667 00
District Court	2,343 78
Printing	5,476 87
Contingent	5,311 06
Board of Health	6,000 00
Decoration, G. A. R.	200 00
Fourth of July	500 00

J. L. WESTCOTT, Mayor,
Camden, N. J.

CITY OF GLOUCESTER CITY.

Amount of Funded Debt—\$102,000.

Composed of—Water Bonds, \$78,000; Fire Bonds, \$6,000; Improvement Bonds, \$28,000.

Rate of Interest on Funded Debt Water Bonds, 4, 5 and 6 per cent.; Fire Bonds, 5 per cent.; Improvement Bonds, 4½ per cent.

Purpose for which Contracted—Water Works, Hose House, Sewers, etc.

Falls Due—Water Bonds 1894 to 1892, \$2,000 payable each year; Fire Bonds due October 1st, 1895; Improvement Bonds, \$6,000 payable in 1899; \$3,000 in 1904; \$5,000 in 1905 and \$6,000 in 1908.

Composed of—Owe Camden County Tax (County) 1894, \$10,205.41.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—Exhausted.

Amount of Real Estate Taxable—Assessed at \$1,647,350.

Amount of Personal Property Taxable—Assessed at \$328,275.

Rate of Tax Levied—State Tax 34 cents, County Tax 53 cents, City Tax 94 cents, Water Tax 20 cents; total, \$2.00.

Amount of Tax Raised—

Taxes Collected on Duplicate 1894,.....	\$27,896 79
Water Tax.....	3,317 48
Delinquent Taxes Collected.....	1,787 04
Delinquent Taxes Collected, Special Constable.....	3,702 93

Expenditures for the Fiscal Year ending February 12th, 1895—

General City Purposes,.....	\$74,935 82
Water Works Account,.....	7,812 10
Interest.....	5,062 25
Board of Health,.....	528 69
Sinking Fund,.....	7,000 00

JOHN BEASTON, *Mayor*,
Gloucester City, Camden County, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of Funded Debt—\$11,500 Borough Bonds and \$9,000 School Bonds. Total, \$20,500.

Rate of Interest on Funded Debt—4½ per cent. on \$8,900, 5 per cent. on \$3,500 Borough Bonds, and 5 per cent. on the \$9,000 School Bonds.

Purpose for which Contracted—\$6,000 of Borough Bonds for Highway Improvements; \$1,000 for Fire House and Apparatus and balance for various Improvements at different times.

Falls Due—\$2,500 in 1904, \$2,000 in 1901, and \$6,000 in 1899. (Borough Bonds). \$1,000 Bond was due two years ago and never yet called for and don't know who holds it.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

The Assessor's report for 1895 is as follows:

Poll Tax.....	318 00
Dog Tax,.....	120 00
Total,.....	\$428 00

Amount of Real Estate Taxable, \$605,404. Amount of Personal Property Taxable, \$41,400. Total, \$646,804.

Rate of Tax Levied—\$2.50 on \$100.

Amount of Tax Raised—

Highways,.....	\$360 00
Elections,.....	60 00
School,.....	3,000 00
Lighting,.....	2,350 00
Police,.....	1,650 30
Postage, Stationery and Printing,.....	100 00
Salaries,.....	685 00
Water,.....	1,200 00
State Tax for 1895,.....	1,808 25
County Tax for 1895,.....	3,645 67
Board of Health,.....	125 00
Interest,.....	425 00
Fire,.....	150 00
Incidentals,.....	500 00
Sinking Fund,.....	500 00

Total,..... \$16,998 92

Expenditures for the Fiscal Year ending March 29, 1895—

Police,.....	\$1,573 21
Lighting,.....	2,246 92
E election,.....	86 06
Streets and Highways,.....	852 49
Postage, Stationery, Printing and Books,.....	111 43
Water,.....	1,200 00
Salaries,.....	684 00
Balance of County Tax for 1893,.....	1,000 00
County Tax for 1894,.....	3,285 88
State Tax for 1894,.....	2,024 46
Interest,.....	583 17
School Orders,.....	3,705 25
Fire,.....	320 63
Incidentals,.....	749 70
Board of Health Orders,.....	104 95
Poultry Killed by Dogs,.....	15 00
Registering Dog Fees,.....	6 00
Canoeling Note,.....	500 00
Real Estate Tax Purchase,.....	397 90
Balance,.....	1,641 56

Total,..... \$20,568 57

W. B. STEWART, Treasurer.

Balance divided as follows:

School Funds,.....	780 65
Stone Road Tax,.....	890 08
Borough Balance,.....	470 83

Bank Balance,..... \$1,641 56

CHARLES P. SPANGLER, *Burgess*,
Merchantville, Camden Co., P. O., Merchantville.

TOWNSHIP OF CENTRE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$685,540
 Amount of Personal Property Taxable—\$90,080.
 Rate of Tax Levied—\$1.46.

FINANCIAL STATEMENTS.

87

Amount of Tax Raised—

County Tax,.....	\$4,091 40
State School Tax,.....	2,520 77
District School Tax,.....	1,779 28
Township Tax,.....	2,937 33

Expenditures for the Fiscal Year Ending March 2, 1895—

County Tax,.....	\$4,091 40
State School Tax,.....	2,520 77
District School Tax,.....	1,770 28
Township Expenses,.....	2,937 33

A. E. ROWAND, *Chairman of Committee,*
Township of Centre.

TOWNSHIP OF DELAWARE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable - \$1,035,980.

Amount of Personal Property Taxable—\$125,663.

Rate of Tax Levied—\$1.01.

Amount of Tax Raised—

State School Tax,.....	\$3,210 46
County Tax,.....	6,550 20
Township Tax,.....	1,500 00
Township School Tax,.....	2,100 00

Expenditures for the Fiscal Year Ending January 31st. 1895—

State and County,.....	\$10,888 69
Special School Tax,.....	1,166 62
Township Expenditures,.....	8,143 82

J. A. MEREDITH, *Chairman, Per J. PEACOCK.*

TOWNSHIP OF GLOUCESTER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$995,544.

Amount of Personal Property Taxable—\$117,585.

Rate of Tax Levied—\$1.18.

Amount of Tax Raised—

State School,.....	\$3,617 66
County,.....	5,871 73
Roads,.....	2,500 00
Incidentals,.....	1,200 00
Poor,.....	400 00
District School Tax,.....	4,341 00
	<hr/> \$17,930 39

Expenditures for the Fiscal Year Ending March 19th, 1896—

State Tax,.....	\$3,617 66
County Tax,.....	5,871 73
Roads,.....	2,500 00
Poor,.....	400 00
Special Schools,.....	2,360 00
District School,.....	2,061 00
Incidentals,.....	1,200 00
	<hr/> \$17,930 39

EDGAR J. COLES, *Chairman pro tem*,
Blackwood, Camden, N. J.

TOWNSHIP OF HADDON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

RATES OF ASSESSMENT.

State School Tax,.....	38c. on \$100 value.
County Tax,.....	53c.
Township,.....	06c.
Road,.....	07c.

DISTRICT SCHOOL TAX.

Tenth District,.....	08c. plus 12c.
Eleventh District,.....	20c.
Twelfth District,.....	42c.
Thirteenth District,.....	17c.
Forty-Sixth District,.....	43c.
Forty-seventh District,.....	27c. plus 9c.

Amount of Real Estate Taxable, \$2,542,535.

Amount of Personal Property Taxable—\$332,980.

} Less exemption of \$39,750 for Soldiers and
Firemen.

Amount of Tax Raised—\$37,560 20.

State School Tax,.....	\$9,216 24
County Tax,.....	14,953 06
Township Tax,.....	1,500 00
Roads,.....	600 00
Special School Tax, " Township Board " for Books,.....	666 18

FINANCIAL STATEMENTS.

89

Expenditures for the Fiscal Year Ending ———, 1895.

School Tax District No. 10,.....	\$255 00
“ “ “ “ 11,.....	400 00
“ “ “ “ 12,.....	6,725 00
“ “ “ “ 46,.....	1,915 00
“ “ “ “ 47,.....	738 00
State,.....	9,216 24
County,.....	14,958 66
Assessor's Fees,.....	870 87
Collector's Fees,.....	818 52
Board of Health and Township Committee,.....	232 00
Elections,.....	155 45
Roads,.....	536 30
Township Physician and Inspector,.....	124 00
Two Assistants to Assessor,.....	80 00
Vital Statistics,.....	22 70
Special School Tax, ' Township Board for Books,".....	666 18

SAMUEL WOOD,
Haddonfield, N. J.

TOWNSHIP OF PENNSAUKEN.

Amount of Funded Debt—\$1,350.

Composed of—Road Bond to Joel Clements May 1st, 1894, for \$350; Note given to D. Leonard Moore May 12th, 1894, for \$1,000.

Rate of Interest on Funded Debt—3 per centum per annum.

Purpose for which contracted—Opening Bethel Avenue from Park Avenue to Burlington Pike, damages awarded as above.

Falls due—1899.

Amount of Floating Debt—\$3,219 84.

Composed of—Outstanding orders of Township at close of fiscal year, March 31, 1895.

Rate of Interest on Floating Debt—3 per cent.

Purpose for which contracted—For debts due by Township.

Falls Due—Payable as soon as funds in Township to meet orders for this amount.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable for 1895—\$903,250.

Amount of Personal Property Taxable for 1895 \$41,803.

Rate of Tax Levied on \$100 \$2.09.

Amount of Tax Raised —

State (1895),.....	\$2,646 14
County (1895),.....	5,381 29
Lighting District No. 1,.....	\$475 00
Lighting District No. 2,.....	187 00
	612 00
Fire District, No. 1,.....	900 00
Union School District,.....	5,590 00
Township,.....	4,450 00

Expenditures for the Fiscal Year Ending March 31st, 1895—

JOHN THOMAS, Collector, in account with Pennsauken Township.

Dr.

Amount of Duplicate, 1894,.....	\$19,163 51
Added by Collector,.....	163 83
Collected on warrant of 1892,.....	270 09
Interest “ 1892,.....	24 90
Collected “ 1893,.....	1,848 46
Interest “ 1893,.....	73 58
Returned on School Fund,.....	450 52
	\$21,999 34

COMPTROLLER'S REPORT.

CR.

By amount paid State Tax,.....	\$2,680 27	
Paid County Tax,.....	4,350 29	
Placed to the credit of schools in the Township,....	4,675 00	
Deducted by Commissioners of Appeal,.....	159 01	
Erroneous Assessments and Removals,.....	292 44	
Paid N. F. Cowan, Township Treasurer,.....	4,178 23	
N. F. Cowan, taxes of 1892, 1893,.....	2,143 03	
Uncollected,.....	3,521 04	
		<u>\$21,999 34</u>

N. F. COWAN, Treasurer, in account with Pennsauken Township.

DR.

To John Thomas, Delinquent Tax,.....	\$2,143 06	
Loan from Security Trust Company,.....	500 00	
License Fees, less Commissions,.....	1,094 50	
Loan from H. E. Horner,.....	200 00	
I. Hatch, sale of stone,.....	5 00	
John Thomas, Collector,.....	1,471 76	
J. H. Subers, Delinquent Tax,.....	2,556 47	
J. H. Subers, Dog Tax, less expenses,.....	20 00	
C. Dubree, Dog Tax and license expenses,.....	5 08	
Orders drawn for the year 1894, in excess of funds,.....	3,219 84	
		<u>\$11,215 71</u>

CR.

By orders drawn in excess of funds at last statement,.....	\$2,456 24	
Orders drawn since last statement,.....	8 739 47	
		<u>\$11,215 71</u>

N. F. COWAN, Treasurer, in account with Pennsauken Fire District No. 1.

DR.

To John Thomas, Collector,.....	\$150 00
---------------------------------	----------

CR.

By Order No. 338, paid,.....	\$130 00	
By Assessor's Fees,.....	800 78	
Registering births, deaths and marriages,.....	12 40	
Meeting Board of Assessors and Commissioners of Appeals,....	9 00	
Acknowledgments and Affidavits Cove Road Quit Claim,.....	20 00	
Burial of poor, E. Willets,.....	9 00	
H. Rothwell,.....	8 00	
Louisa Pool,.....	8 50	
County Clerk's certificate of new road,.....	2 41	
recording 209 delinquent names,.....	13 70	
N. B. Cowan, Treasurer, amount of orders cashed by Collector in excess of funds,.....	451 52	
Committee and Clerk's fees,.....	300 00	
Commission of Delinquent Taxes, John Thomas, Collector,....	234 72	
Commission on School Money, John Thomas, Collector,....	414 84	
Collector's Fees,.....	303 84	
Drawing of poor orders,.....	100 50	
W. H. Dole for Assessor's books,.....	17 00	
Damages awarded new road, J. M. Clements,.....	133 93	

FINANCIAL STATEMENTS.

91

Interest new road bond, J. H. Clements,.....	\$10 50
Delinquent Tax Ledger, John Thomas, Collector,.....	90
Delinquent Tax Stationery, John Thomas, Collector,.....	8 50
Delinquent Tax Stamps, John Thomas, Collector,.....	7 75
Drawing Tax Warrant and Commission on names, Jos. Holland,.....	19 62
Drawing Alias Tax Warrant and Commission on names, Jos. Holland,.....	18 26
Drawing Pluris Tax Warrant and Commission on names, Jos. Holland,.....	17 44
Dr. Evans, death of horse,.....	50 00
Election expenses, 1894,.....	221 73
Erroneous sales of property, Delair, Geo. W. Taylor, '90, '91,.....	40 00
Fees Commissioner of Appeals, Collector and Clerk,.....	15 00
Isaac Fowler, services as Special Officer, Fish House,.....	2 50
Gravel used on roads, I. S. Hatch,.....	49 75
Gravel used on roads, C. E. Price,.....	57 30
Byard Griffin, services as Special Officer, Fish House,.....	2 50
Lucy A. Jordan, services as mid-wife, Lorena Funnell,.....	5 50
Fred Jones & Co., books,.....	5 50
D. W. Lingle, hauling,.....	1 50
Loss of poultry killed by dogs—	
E. J. Osler,.....	\$31 56
E. M. Osler,.....	29 25
R. O. Docter,.....	7 74
William Stow,.....	18 56
W. Lewis,.....	11 00
	98 11
Merchantville Light, Heat and Power Co., District No. 1,...	467 03
Merchantville Light, Heat and Power Co., District No. 2,...	173 75
Merchantville Water Co.,.....	150 00
Niagara Hose Co. Appropriation,.....	150 00
Note due H. E. Horner, including interest,.....	204 00
Note due Security Trust Co., Camden,.....	\$500 00
Interest,.....	23 34
	523 34
Note due John Thomas,.....	\$978 50
Interest,.....	63 75
	1,042 25
Printing Financial Statement in "Township Topics,".....	60 00
Charles R. Plum, repairing harness damaged on Township roads,.....	6 75
Purchase of truss for Jacob Clark,.....	5 00
Printing Tax Bills, Reynolds & Bodine,.....	12 00
Printing Delinquent Tax Bills, Tax Book and Stationery, J. H. Subers,.....	17 27
Policemen,.....	396 00
Relief of poor,.....	247 17
Road work, Stacy Shane,.....	20 75
Road work, John W. Cox,.....	1,708 15
B. F. Rosell, Constable, conveying Mr. McCabe to Hospital, sunstroke,.....	2 50
Recording two deeds, quit claims, Taylor property, Delair,.....	2 50
Survey of Cove Road, stones, plans, etc., Haupt & Franklin,.....	219 25
Stationery from Reynolds & Bodine,.....	2 50
J. H. Subers, Delinquent Collector, recording 209 names,...	4 13
J. H. Subers, Delinquent Collector, Commission on Delinquent Tax,.....	238 15
J. H. Subers, Stationery,.....	5 80

COMPTROLLER'S REPORT.

Salary Township Attorney, J. F. Harned.....	\$50 00
Physician, J. W. Marcy.....	50 00
Treasurer, N. F. Cowan.....	50 00
Health Inspector, Wm. Mercer.....	50 00
Rent of Township Meeting House, 6 months use.....	20 00
Salary Township Janitor.....	25 00
Interest on loan.....	7 00
John Thomas, Collector, property bought in at Tax Sale.....	23 13
Township Clerk, Stationery, Stamps and Posting Notices.....	7 50
	<hr/> \$8,912 47

We have examined the foregoing accounts and found them all correct.

ISAIAH S. HATCH,
N. F. COWAN,
Township Committee.

Attest:

CHARLES DUBREE, *Township Clerk.*

SCHOOL DISTRICTS.

Special School Tax Collected and Placed to the Credit of—

Greenville, 1894.....	\$ 75 00
Homestead, District 50, 1894.....	800 00
Union, 1894.....	3,800 00
	<hr/> \$4,675 00

ISAIAH S. HATCH,
N. F. COWAN,
WM. MERCER,
Committee.

Attest:

CHARLES DUBREE, *Clerk of Pennsauken Township.*

ISAIAH S. HATCH, *Chairman Township Committee,*
Pennsauken Township, Camden County, N. J.,
Delair P. O.

TOWN OF STOCKTON.

Amount of Funded Debt—\$36,700.
Composed of—School Bonds.
Rate of Interest on Funded Debt—\$9,700 at 6 per cent., and \$27,000 at 5 per cent.
Purpose for which Contracted—New School Buildings, etc.
Falls Due—At various times till 1906.
Amount of Floating Debt—\$3,200.
Composed of—Two Notes, \$1,800 and \$1,400.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Use of Schools.
Fall Due—On demand.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,904,960.
Amount of Personal Property Taxable—\$101,625.
Rate of Tax Levied—32.17.

Amount of Tax Raised—

County,	\$10,550 00
State,	6,500 00
Town,	7,200 00
School,	14,000 00
Fire,	5,000 00

Expenditures for the Fiscal Year ending April 1st, 1895—

Relief of Poor,	\$750 87
Elections,	347 95
Stationery and Printing,	919 66
Police,	5,462 23
Officers' Salaries,	4,781 70
Streets,	1,106 88
Electric Lights and Contingent Expenses,	4,068 88
Water,	1,144 78
State Tax,	6,290 36
County Tax,	10,421 86
Interest on School Bonds, etc.,	1,098 00
School Debt,	3,350 00
Township Note and Interest,	1,015 33
School Orders,	17,227 01

B. C. RUDDEROW, *Treasurer*,
Cramer Hill P. O., Stockton, Camden County, N. J.

TOWNSHIP OF WATERFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1 500.

Composed of—Bonds.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—For Books and Sundries for Schools.

Falls Due—\$500 Each Year Until Paid Off.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$575,135.

Amount of Personal Property Taxable—\$56,045.

Rate of Tax Levied—State 23c., County 58c., Township 48c.—\$1.34 per \$100

Amount of Tax Raised—

For Roads,	\$2,000 00
Incidentals,	500 00
For Township Physicians,	60 00
For Repairing Horse shed Town Hall,	50 00
For Decoration Day Purposes,	50 00
For Township Schools,	4,500 00

Expenditures for the Fiscal Year ending ———, 1895—

For State and County Tax,	\$5,261 55
For District School Money,	2,431 50
For Assessor's Fees,	383 03
For Collector's Fees,	371 03
For Spring Election Board,	99 00
For Township Physicians,	60 00
For Overseer of Poor,	64 47
For Books for Election,	7 50
Amount Expended Recording Delinquent Taxes,	30 80
Amount Expended Moderator's Fees,	2 00
Amount Expended Commissioners of Appeal,	12 00

COMPTROLLER'S REPORT.

Amount Expended Jennings & Cos., Publishing Co's. Bill.....	\$40 75
Amount Expended Offset Taxes, Road Work,.....	218 45
Amount Expended for Gravel for Roads,.....	71 42
Amount Expended B. W. Bennett, Esq., Issuing two Warrants,.....	43 27
Amount Expended Township Commissioner's Fees,.....	165 00
Amount Expended G. A. R. Post, Decoration Day,.....	50 00
Amount Expended Coal Bill and Janitor's Bill,.....	14 00
Amount Expended Camden Democrat Printing Bill,.....	14 50
Amount Expended percentage Collecting Tax Warrant,.....	210 34
Amount Expended Edgar Sharp, Clerk Fees,.....	82 50
Amount Expended Printing two Duplicates for 1892,.....	7 50
Amount Expended Collector's percentage, Returning Names to County Clerk,.....	12 22
Amount Expended Shoveling Snow on Roads Last Winter, (1893),.....	304 85
Amount Expended Bill Robert Hurff, Work Road, District No. 1, 1893,.....	102 50
Amount Expended Wm. H. Norcross, percentage on \$6,318 14 @ 1½ per cent. for Year 1893,.....	94 77
Amount Expended on Public Roads,.....	1,899 84

EDGAR B. SHARP, *Chairman*,
Berlin, Waterford Township, Camden Co., N. J.

TOWNSHIP OF WINSLOW.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$500.
Composed of—State and County Tax due 1894.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Rate of Tax Levied—\$1.78 per \$100.

Amount of Tax Raised—

Roads,.....	\$1,800 00
Poor,.....	100 00
Incidentals,.....	1,000 00
Schools,.....	2,000 00
State and County,.....	5,000 00

Expenditures for the Fiscal Year ending March —, 1895—

Incidentals,.....	\$1,009 00
Roads,.....	2,244 00
Poor,.....	148 00
Board of Health,.....	16 00
County Collector,.....	4,600 00
Schools,.....	667 00
Collector's Fees,.....	410 00

JOSEPH G. STROCK,
Cedar Brook P. O., Camden County, N. J.

CAPE MAY COUNTY

Amount of Funded Debt - \$15,000.
 Composed of—County Bonds.
 Rate of Interest on Funded Debt—\$1,000 at 5 per cent., \$14,000 at $4\frac{1}{2}$ per cent.
 Purpose for which Contracted—\$14,000 to build jail.
 Falls Due—\$1,000 in one year; \$14,000 in twenty years.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$1,000.
 Composed of—Cash on deposit.
 Nature, purpose and condition of Sinking Fund—In Cash; for payment of Jail Bonds.
 Amount of Real Estate Taxable—\$4,671,650.
 Amount of Personal Property Taxable—\$568,125.

Amount of Tax Raised—

County Tax,.....	\$22,855 00
State School,.....	14,443 64

Expenditures for the Fiscal Year Ending May 12th, 1895—

Alms House,.....	\$3,408 26
Bridges,.....	990 32
Burying Indigent Soldiers and Sailors,.....	243 50
Courts,.....	6,732 89
County Roads,.....	149 31
Coroners,.....	239 35
Freeholders and Officers,.....	2,218 66
Stationery,.....	191 18
Election Expenses—Registry Boards,.....	1,598 19
County Canvassing Boards,.....	62 20
Room Rent,.....	523 68
Interest on Purchase Bonds,.....	162 50
Interest on Jail Bonds,.....	319 50
Principal Poor House Bonds,.....	1,000 00
Jail,.....	975 55
Public Buildings,.....	420 40
New Jail,.....	17,374 24
Incidentals, Public Schools,.....	1,149 75
Incidentals,.....	379 46
State Hospital for Insane,.....	1,595 94
State School Tax,.....	14,043 64
Schools, State Appropriation,.....	617 94
90 per cent. State Tax,.....	12,689 28
10 per cent. State Tax,.....	1,546 36
Surplus Revenue,.....	740 14
Printing and Advertising,.....	546 71
Railroad Tax,.....	479 29

W. L. BATE, *Director of Board,*
 Fishing Creek, Cape May County. N. J.

CITY OF CAPE MAY.

Amount of Funded Debt - \$77,700.

Composed of—City Bonds.

Rate of Interest on Funded Debt - 5 per cent.

Purposes for which Contracted—Streets, Beach and Madison Avenues, Issue for Redeeming Maturing Bonds, Funding Floating Indebtedness and bear Expenses necessary for Municipal purposes,

Falls Due—April 1899, \$18,600; May 1910, \$15,000; May 1897, \$5,000; October 1897, \$19,800; January 1910, \$15,000; January 1905, \$4,300.

Amount of Floating Debt - \$12,000.

Composed of—Two Notes Discounted at The New Jersey Trust and Safe Deposit Company's Bank. as follows:—One for \$7,000. and one for \$5,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To meet Current Expenses.

Falls Due—July 1895, \$7,000; September 1895, \$5,000. Both of the above Notes have been paid).

Amount of Sinking Fund—Was \$10,000 in November of 1894, but the entire Fund was used in Liquidation of City Bonds which became due and were paid. Amount \$15,000.

Nature Purpose and Condition of Sinking Fund—To Liquidate Bonds.

Amount of Real Estate Taxable—\$1,401,749.

Amount of Personal Property Taxable—\$175,200.

Rate of Tax Levied—22 Mills.

Amount of Tax Raised—

City Purposes,-----	\$28,205 00
County Tax,-----	7,079 28
School Tax,-----	4,345 48
Total,-----	<u>\$34,629 76</u>

Expenditures for the Fiscal Year Ending February 19th, 1895—

Mayor's Salary,-----	\$300 00
Recorder, Superintendent of Water Works, etc,-----	720 00
Assessor's Salary,-----	200 00
Collector's Salary,-----	200 00
Treasurer's Salary,-----	250 00
City Solicitor's Salary,-----	200 00
Street Supervisor's Salary,-----	250 00
Engineer of Water Works,-----	660 00
Assistant or Call Engineer,-----	350 00
Two Engineers Fire Department,-----	1,200 00
Police and Watchmen,-----	2,800 00
Lighting Streets and Public Buildings,-----	5,000 00
Repairing and Watering Streets,-----	6,500 00
Fire and Water,-----	4,500 00
Property and Improvement,-----	900 00
Incidentals,-----	2,500 00
Interest on Bonds,-----	4,750 00
Schools,-----	2,500 00
Stationery, Printing and Advertising,-----	900 00
Fire Department,-----	1,600 00
Poor Fund,-----	400 00
Board of Health,-----	400 00
Memorial Services,-----	125 00
Total,-----	<u>\$37,205 00</u>

FINANCIAL STATEMENTS.

97

Sources of Revenue for 1894—

Tax Levy,-----	\$34,629 76
Licenses, etc.,-----	6,500 00
Water Rents,-----	7,500 00
Total,-----	\$48,629 76

J. ASHTON WILLIAMS, *Recorder*.
Cape May City, Cape May Co., New Jersey.

BOROUGH OF ANGLESEA.

Amount of Funded Debt—\$18,000.
Composed of—Bonds.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Street.
Falls Due—Bonds, 5 and 20 years.
Amount of Floating Debt—\$2,000.
Composed of—Borough Orders.
Rate of Interest on Floating Debt—6 per cent.
Purpose for which Contracted—Various Purposes.
Falls Due—On Sight.
Amount of Sinking Fund—\$200.
Nature, purpose and condition of Sinking Fund—Paying Bonds.
Amount of Real Estate Taxable—\$200,000.
Amount of Personal Property Taxable—\$20,000.
Rate of Tax Levied—3 per cent.

Amount of Tax Raised—

State and County,-----	\$14,000 00
Salaries,-----	600 00
Sinking Fund,-----	700 00
Interest,-----	800 00
Contingent Fund,-----	2,200 00
School,-----	300 00

Expenditures for the Fiscal Year ending ———, 1895.
There was a statement made and got mislaid and forgotten.

E. S. HEWITT, *Mayor*,
Anglesea, Cape May County, N. J.

BOROUGH OF AVALON.

Amount of Funded Debt—\$9,500.
Composed of Borough Improvement Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Street improvements and board walk.
Falls Due—1913
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$127,196.95.
Amount of Personal Property Taxable—\$1,400.
Rate of Tax Levied—\$2.25 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

Balance on hand April 18th, 1894,	\$467 23
1892 Taxes, Real Estate and Personal Property,	45 11
1893 Taxes, Real Estate and Personal Property,	1,127 89
1894 Taxes, Real Estate and Personal Property,	2,291 07
Amount derived from Sale of Borough Bonds,	2,000 00
License Fees,	200 00
Interest,	20 60
	<u>\$6,151 90</u>

Expenditures for the Fiscal Year Ending April 18th, 1895—

Commissions,	\$110 00
Interest,	390 00
State School Tax,	340 00
County Tax,	553 06
Advertising, Printing and Stationery,	94 93
Election Expenses,	48 90
Salaries and Fees Borough Officials,	271 27
District School,	197 90
Interest on District School Bonds,	100 00
Streets and Sidewalks,	1,831 37
Board Walk,	91 41
Street Lighting,	280 26
Wharves and Bridges,	7 40
Incidentals,	13 65
Balance on Hand,	1,821 70
	<u>\$6,151 90</u>

THOMAS BRAY, *Mayor*,
Avalon, Cape May County, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of Funded Debt—\$14,000.

Composed of—Bonded Indebtedness for Beach Front Protection.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—By Borough under the Act of 1878, since declared unconstitutional; the new or present Borough has not as yet assumed officially the above debt.

Amount of Floating Debt—\$200.

Composed of—Current Expenses.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$193,000.

Amount of Personal Property Taxable—\$10,000.

Rate of Tax Levied—20 mills.

Amount of Tax Raised—Find under next heading.

Expenditures for the Fiscal Year ending March —, 1895—

Printing,	\$100 00
Streets,	400 00
Street Light,	875 00
Repairs to Beach Front,	500 00
Treasurer, Salary,	100 00
Collector, Fee,	80 00
Clerk, Salary,	100 00
Mayor, Salary,	100 00
Solicitor, Salary,	50 00

FINANCIAL STATEMENTS.

99

Assessor Fees,.....	\$50 00
Election Expenses,.....	55 00
Commissioners of Appeal,.....	12 00
Board of Health,.....	50 00
Stationery,.....	20 00
Janitor,.....	15 00
Incidentals,.....	50 00
State, County and School Tax,.....	1,800 00
Legal Fees,.....	150 00
	\$4,007 00

JOHN N. REEVES, *Mayor*,
Cape May Point P. O., Cape May County, N. J.

BOROUGH OF HOLLY BEACH.

Amount of Funded Debt—\$28,600.
 Composed of—Bonds Improvement.
 Rate of Interest on Funded Debt—6 per cent.
 Purpose for which Contracted—Street and Breakwater Improvements.
 Falls Due—1907.
 Amount of Floating Debt—\$1,900.
 Composed of—Two Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Falls Due—February 18th, 1896. January 10th, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$182,631.
 Amount of Personal Property Taxable—\$6,490.
 Rate of Tax Levied—\$.90.
 Amount of Tax Raised—

Interest on Bonds,.....	\$1,783 00
Street Purposes,.....	600 00
Incidentals,.....	800 00
Street Lighting,.....	400 00
Sanitary,.....	300 00
Mayor's Salary,.....	75 00
Collector's Salary,.....	50 00
Clerk's Salary,.....	100 00
Sinking Fund,.....	600 00
Board of Health,.....	100 00
Janitor's Salary,.....	100 00
	\$4,807 00

F. E. SMITH, *Mayor*.

BOROUGH OF OCEAN CITY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$17,378.27.
 Composed of—Notes in Bank and to Individuals.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—In Anticipation of Taxes.
 Falls Due—At various times up to March 20th, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$543,293.
 Amount of Personal Property Taxable—\$31,707.
 Rate of Tax Levied—\$.20.

Amount of Tax Raised—

Borough,	\$13,000 00
District School,	1,700 00
State School,	1,320 50
County Tax,	2,640 12
	<hr/> \$18,060 62

Expenditures for the Fiscal Year Ending March 6th, 1895—

County Tax,	\$1,884 85
State School,	1,158 72
District School,	1,950 00
Borough Purposes,	10,350 00
	<hr/>
Total,	\$15,243 57

SAMUEL SCHENCH, *Treasurer.*

BOROUGH OF SEA ISLE CITY.

Amount of Funded Debt—\$28,500.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—General Permanent Improvement.

Falls Due—Issue of \$10,000 falls due \$1,000 each year after 1896; Balance falls due 1913.

Amount of Floating Debt—\$18,107.48.

Composed of—Notes and Borough Warrants.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Opening Street, Building Sea Wall and Current Expenses.

Falls Due—On Demand.

Amount of Sinking Fund—\$1,000.

Composed of—Borough Bond and Note.

Amount of Real Estate Taxable—\$472,154.

Amount of Personal Property Taxable—\$9,775.

Rate of Tax Levied—3 per cent.

Amount of Tax Raised—

Borough,	\$10,742 75
County,	1,451 70
District School,	1,445 78
State School,	939 64

Expenditures for the Fiscal Year ending February 9th, 1895—

Improvements,	6,427 12
Interest and Rebates,	1,137 40
Board of Health,	623 27
Salaries, Police, etc.,	3,008 19
Legal Expenses,	100 00
Printing and Advertising,	1,130 34
Incidentals,	247 77
Schools,	828 45
Elections,	63 52
Poor,	1 65
County,	3,760 24
Lighting,	1,296 76

THOMAS E. LUDLAM, *Mayor,*

Sea Isle City, Cape May County, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of Funded Debt—\$394.88.
 Composed of—Bond in favor of State Treasurer.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—To Build School House.
 Falls Due—August 1st, 1896.
 Amount of Floating Debt—\$400.
 Composed of—Note of Hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—\$300 for School Purpose and \$100 for Borough Lots.
 Falls Due—In November.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$167,080.
 Amount of Personal Property Taxable—\$15,420.
 Rate of Tax Levied—23 mills on a Dollar.

Amount of Tax Raised—

County Tax,.....	\$792 00
State School Tax,.....	464 88
Mayor's Salary,.....	100 00
Clerk's Salary,.....	40 00
Assessor's Salary,.....	130 00
Collector's Salary,.....	145 00
Solicitor's Salary,.....	75 00
Poor Fund,.....	25 00
Streets,.....	670 00
Board of Health,.....	25 00
Incidentals,.....	255 00
Election Expense,.....	60 00
Street Lights,.....	225 00
District School Tax,.....	950 00
Bond,.....	382 25

Expenditures for the Fiscal Year ending ———, 1895—

County Tax,.....	\$792 00
State School Tax,.....	468 88
Mayor's Salary,.....	100 00
Clerk's Salary,.....	40 00
Assessor's Salary,.....	130 00
Collector's Salary,.....	145 00
Solicitor's Salary,.....	75 00
Poor Fund,.....	25 00
Streets,.....	670 00
Board of Health,.....	25 00
Incidentals,.....	255 00
Election Expense,.....	60 00
Street Lights,.....	225 00
District School Tax,.....	950 00

GEORGE H. REEVES, *Mayor,*

P. O. Box 873, Cape May City, Cape May County, N. J.

ENOS S. EDMUNDS, *Collector and Treasurer.*

COMPTROLLER'S REPORT.

BOROUGH OF WILDWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$132,722.50.
 Amount of Personal Property Taxable—\$3,645.
 Rate of Tax Levied—\$2.50.

Amount of Tax Raised—

State School Tax,-----	\$331 91
County Tax,-----	689 68
Borough Tax,-----	2,403 05

LATIMER R. BAKER, *Mayor*,
 Wildwood, Cape May County, N. J.

TOWNSHIP OF DENNIS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$390,464.
 Amount of Personal Property Taxable—\$106,696.
 Rate of Tax Levied—\$1.32 per \$100.

Amount of Tax Raised—

Cash in Treasury February 9, 1894,-----	\$331 41
County and State Tax,-----	3,540 70
Township School Tax,-----	932 00
Road Tax,-----	1,800 00
Back Tax Collections,-----	222 80
Corrections of Duplicate,-----	41 64
Railroad Tax,-----	36 96
Township Expenses and Poor,-----	801 61
	\$7,707 12

Expenditures for the Fiscal Year Ending February 9th, 1895—

County and State Tax,-----	\$3,540 70
Township School,-----	932 00
Abatement, by Commissioners of Appeal,-----	29 66
Erroneous Assessment,-----	26 12
Amount of Return List,-----	438 08
Relief of Poor,-----	259 10
Miscellaneous Expenses,-----	398 92
Roads,-----	1,766 44
Cash in Treasury February 11, 1895,-----	816 20
	\$7,707 12

JOHN F. GOFF, *Chairman Township Committee*,
 East Creek P. O., Dennis Township, Cape May County, N. J.

TOWNSHIP OF LOWER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$400.
 Composed of—Notes of Hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township Purposes.
 Falls Due—At Option.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$245,305.
 Amount of Personal Property Taxable—\$26,000.
 Rate of Tax Levied—\$.014.

Amount of Tax Raised—\$4,111.27.

County Tax,	\$1,234 45
State School,	758 88
Road Money,	1,500 00
Poor Money,	100 00
Board of Health,	50 00
Township Expenses,	467 94

Expenditures for the Fiscal Year Ending ———, 1896—

For County Tax,	\$1,234 45
State and School,	758 88
Road Purposes,	1,500 00
Poor,	100 00
Board of Health,	50 00
Township Expenses,	467 94

WILLIAM L. CUMMINGS.

Fishing Creek Post Office, New Jersey.

TOWNSHIP OF MIDDLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.

Amount of Tax Raised—

Amount of Duplicate,	\$8,110 25
Railroad Tax,	87 92
	<hr/>
	\$8,148 17

Expenditures for the Fiscal Year ending ———, 1896—

Amount Paid Collector, (County Tax),	2,811 80
State School Tax Paid to Collector,	1,728 86
Road Money Paid Township Treasurer,	2,000 00
For Returning Tax Warrants, '94,	10 23
Paid Assessor for Special District School Tax,	47 40
Rebated by Commissioners of Appeal,	37 88
Collector's Fees,	218 05
Stationery and Postage,	12 50
Black List of 1894,	667 86
Paid Township Treasurer,	614 88

\$8,148 17

A. J. TOMLIN,

Middle Township, Cape May Co., N. J.

TOWNSHIP OF UPPER.

Amount of Funded Debt—None.
 Rate of interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$415,996.
 Amount of Personal Property Taxable—\$86,600.
 Rate of Tax Levied—\$1.32 per \$100.

Amount of Tax Raised—

County Tax,	\$2,212 28
State School,	1,360 00
Township School,	576 00
Special School, Districts 1—5,	540 00
Roads,	2,200 00
Township Taxes,	1,062 54

Expenditures for the Fiscal Year ending ———, 1896—

County Tax,	\$2,212 28
State School,	1,360 00
Township School,	576 00
Special School, Districts 1—5,	540 00
Roads,	2,017 75
Township Expenses,	1,175 22

A. G. CORSON,

Palermo P. O., Upper Township, Cape May County, N. J.

CUMBERLAND COUNTY.

Amount of Funded Debt—\$3,000.
 Composed of—Bridge Bonds.
 Rate of interest on Funded Debt—4½ per cent.
 Purpose for which Contracted—To build Manantico Bridge over Manantico Creek.
 Falls Due—1st of January, 1896; 1st of January, 1897; 1st of January, 1898.
 Amount of Floating Debt—None.
 Rate of interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$14,649,460.
 Amount of Personal Property Taxable—\$1,844,968.
 Rate of Tax Levied for County Purposes—.004416.

Amount of Tax Raised—

Alms House Account,	\$6,500 00
Advertising and Publishing,	1,500 00
Bridges,	10,000 00
Coroner's Fees and Expenses,	1,500 00
County Court Expenses,	14,500 00
County Jail Expenses and Board of Prisoners,	3,500 00
Salaries of Court and County Officers,	7,500 00
Freeholders' Expenses,	2,500 00
Election Expenses,	5,500 00
Insane Support,	13,000 00
Interest on Temporary Loans,	820 00
Interest on Bonded Debt,	180 00

Payment of Bonded Debt,.....	\$1,000 00
Incidental Expenses,.....	4,500 00
Public Buildings.....	4,900 00
Stationery,	500 00

Expenditures for the Fiscal Year Ending May 1st, 1895.

Alms House Account,.....	\$9,257 57
Advertising and Publishing,.....	564 56
Bridges, Building and Repairs,.....	12,696 93
Bridges, Supplies,.....	103 89
Coroner's Fees and Expenses,.....	206 78
County Court Expenses,.....	12,132 47
Court Expenses, Mayor's and Justice's,.....	2,403 83
County Jail Expenses and Board of Prisoners,.....	4,407 54
Salaries of Court and County Officers,.....	7,003 23
Freeholders' Expenses, Viewing Bridges,.....	385 75
Freeholders as Committees,.....	1,042 86
Salaries of Bridge Managers.....	20 00
Salaries of Bridge Tenders,.....	1,039 94
Per Diem and Mileage of Board,.....	264 08
Election Expenses,.....	5,346 99
Insane Support,.....	13,947 84
Interest on Temporary Loans,.....	1,188 15
Interest on Bonded Debt,.....	180 00
Payment of Bonded Debt,.....	1,000 00
Incidental Expenses,.....	1,495 60
Burial of Soldiers and Headstones,.....	1,245 00
Interest on Surplus Revenue,.....	1,766 13
Public Buildings, General Account,.....	1,573 22
Public Buildings, Supplies,.....	861 41
Law Library,.....	12 00
Stationery,.....	345 62

ALBERT HARRIS, *Director*.

CITY OF BRIDGETON.

Amount of Funded Debt—\$66,000.

Composed of - Water Bonds, \$66,000; School Bonds, \$10,000.

Rate of Interest on Funded Debt—On Water Bonds 6 per cent., on School Bonds 5 per cent.

Purpose for which Contracted - Construction of Water Works, \$66,000; Building Irving Avenue School House, \$10,000.

Falls Due—Water Bonds, \$3,000, due August 1st, 1895, and \$3,000 each August 1st, thereafter School Bonds due August 1st, 1899.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$4,020,780.

Amount of Personal Property Taxable—\$1,546,115.

Rate of Tax Levied—\$1.70 per \$100.

Amount of Tax Raised—

State School Tax,.....	\$15,235 48
County,.....	24,583 49
Board of Education,.....	12,000 00
Streets and Roads,.....	11,000 00
Light,.....	7,000 00
Fire Department,.....	3,000 00
Salaries,.....	5,000 00
Contingent Fund,.....	4,000 00

Board of Health.....	\$400 00
Municipal League.....	400 00
Benevolent Society.....	200 00
Account Bank Street School.....	5,000 00
	<hr/>
	\$87,868 97

Expenditures for the Fiscal Year Ending February 1st, 1895—

Streets and Roads.....	\$8,642 75
Street Lamps.....	8,060 81
Sewage.....	171 60
Public Schools.....	39,037 46
Election.....	784 19
Tax Expenses.....	1,501 43
Printing.....	580 82
Pauper Account.....	334 78
Fire Department.....	3,539 84
Salaries.....	4,383 93
Bills Payable.....	10,264 01
Sundries.....	2 343 86
	<hr/>
	\$79,744 98

E. APPELGATE, *Mayor*.

Bridgeton, Cumberland Co., New Jersey.

CITY OF MILLVILLE.

Amount of Funded Debt—\$28,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Schools.

Falls Due—\$1,000 annually.

Amount of Floating Debt—

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Temporary Necessities.

Falls Due—December 20, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,812.857.

Amount of Personal Property Taxable—\$1,328,278.

Rate of Tax Levied—\$1.75.

Amount of Tax Raised—

Schools.....	\$25,000 00
Fire Department.....	1,500 00
Roads and Streets.....	8,000 00
Board of Health.....	200 00
Poor Relief.....	500 00
Lights.....	5,950 00
City Government.....	5,000 00
Police.....	2,400 00
G. A. R.....	100 00
Bonds and Interest.....	2,400 00

Expenditures for the Fiscal Year Ending February 15th, 1895—

Roads and Streets,.....	\$8,400 00
City Government,.....	5,500 00
Lights,.....	5,000 00
Police,.....	2,000 00
Poor Relief,.....	250 00
Fire Department,.....	150 00
Board of Health,.....	150 00
G. A. R.,.....	100 00
Schools,.....	22,775 00

GEORGE W. PAYNE, *Mayor*,
 Millville, N. J.

BOROUGH OF VINELAND.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—The Borough of Vineland raises its needed expenses from year to year.

Amount of Real Estate Taxable—\$1,162,651.

Amount of Personal Property Taxable—\$278,555.

Exemptions—\$335.75.

Rate of Tax Levied—\$1.25; Special School, 96 cents; Fire, 20 cents.

Amount of Tax Raised—

State School,.....	\$3,747 25
County,.....	6,025 67
Township,.....	516 24
Incidentals,.....	1,500 00
Board of Health,.....	1,200 00
Roads,.....	2,000 00
Lights,.....	1,400 00
Flagging,.....	500 00
Fire,..... 20 Rate,.....	2,756 40
Special School,..... 96 Rate,.....	12,580 77

Expenditures for the Fiscal Year Ending ———, 1895,

Incidentals,.....	\$1,968 86
Board of Health,.....	1,401 58
Roads,.....	2,015 69
Street Lights,.....	1,956 98
Flagging,.....	500 00
Fire Purposes,.....	2 756 46

To be added to the amount raised for Borough purposes we collect on Poll Tax, \$389; Dog Fines or Register Taxes, \$59; Dog Tax, \$112; Interest on Taxes, \$113.60; Collected by Mayor for Licenses, \$406.96.

CHARLES P. LORD, *Mayor*.

TOWNSHIP OF COMMERCIAL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$389,090.
 Amount of Personal Property Taxable—\$181,235.
 Rate of Tax Levied—\$.128.
 Special School Tax—\$.42.

Amount of Tax Raised—\$10,647.21.

Special School Tax,.....	\$2,395 36
Road Tax,.....	1,800 00
State Tax,.....	1,550 00
County Tax,.....	2 852 00
Poor Tax,.....	200 00
Incidentals,.....	1,849 85
	<hr/>
	\$10,647 21

NORTON LOVE, JR., *Treasurer Committee,*
 Mauricetown, Cumberland Co., N. J.

TOWNSHIP OF DEERFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,600.
 Composed of—Three Notes.
 Rate of Interest on Floating Debt—3 per cent.
 Purpose for which Contracted - New Roads.
 Falls Due—12 months after date.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$983,632.
 Amount of Personal Property Taxable—\$309,870.
 Rate of Tax Levied—\$1.98 on \$100.

Amount of Tax Raised—

State School Tax,.....	\$2,992 75
County Tax,.....	5,143 24
Township Tax.....	2,750 00
	<hr/>
	\$10,886 69

Total Debt and Soldiers' Exemption,..... 229,367 00

Expenditures for the Fiscal Year ending February 12th, 1895—

Election Expenses, 1st and 2d Precincts,.....	\$138 39
Printing and Acknowledgments of Tax Sale and Tax Certificate,.....	106 48
Printing,.....	36 00
Relief of Poor,.....	24 59
Issuing Certificates of Sale of Taxes,.....	136 77
Interest on Notes,.....	72 00
Old Road Work,.....	1,675 42
New Road Work,.....	31 26
Collector, Fees,.....	312 15
Assessor, Fees,.....	321 79

FINANCIAL STATEMENTS.

109

Committee, Fees,-----		\$91 99
Committee, Fees, on Tax Warrant,-----		18 45
Township Clerk, Fees, on Tax Warrant,-----		26 90
Township Clerk, Fees, on Tax Warrant,-----		57 08
Township Collector, Fees, on Tax Warrant,-----		154 75
Special School Tax, District No. 1,-----	\$96 00	
2,-----	15 00	
7,-----	500 00	
64,-----	394 00	
		1,005 00
Township Attorney, Fees,-----		25 00
Rent of Two Halls,-----		35 00
Conviction of Thieves,-----		20 00
Killing Dogs,-----		30 00
Damages by Dogs,-----		162 10
County Tax,-----		4,640 31
State Tax,-----		2,885 25
Board of Health,-----		93 00
Incidental and Sundries,-----		126 41

P. A. KRESPACH, *Chairman Township Committee*,
Rosenhayn, Cumberland County, N. J.

TOWNSHIP OF DOWNE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$336,807.
Amount of Personal Property Taxable—\$50,712.
Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

County,-----	\$1,730 99
State School,-----	1,007 09
Township,-----	950 00
School,-----	1,965 00
Road District No. 1,-----	562 43
Road District No. 2,-----	200 00
Road District No. 3,-----	350 00
Road District No. 4,-----	300 00
	<u>\$7,065 51</u>

Expenditures for the Fiscal Year ending ———, 1895—

County,-----	\$1,730 99
State School,-----	1,007 09
Township,-----	950 00
School Tax,-----	1,965 00
Road District No. 1,-----	562 43
Road District No. 2,-----	200 00
Road District No. 3,-----	350 09
Road District No. 4,-----	300 00
	<u>\$7,065 51</u>

P. C. HENDERSON, *Chairman*,
Newport, Cumberland County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF FAIRFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$510 530.
 Amount of Personal Property Taxable—\$158,400.
 Rate of Tax Levied—\$1.11 on \$100.

Amount of Tax Raised—

State School.....	\$1,625 18
County.....	2,618 76
Township.....	2,500 00

Expenditures for the Fiscal Year Ending February 16th, 1895.

On Roads.....	\$1,981 33
Incidentals.....	361 55

J. H. ELMER, *Chairman Township Committee*,
 Fairton, Fairfield Township, Cumberland Co., N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$529,125.
 Amount of Personal Property Taxable—182,776.
 Rate of Tax Levied—\$1.14.

Amount of Tax Raised—

State School Tax.....	\$1,715 77
County Tax.....	2,789 46
Township School Tax.....	1,642 77
Township Officers Fee.....	450 00
Money for Roads.....	1,050 00
Total.....	\$7,618 00

Expenditures for the Fiscal Year Ending February 14th, 1895—

State School Tax.....	1,715 77
County Tax.....	2,789 46
Schools, per Vouchers.....	2,420 90
Roads.....	1,006 40
Officers Fees.....	384 31
Incidentals.....	50 02

WM. S. BACON,
 Greenwich P. O., Cumberland County, N. J.

FINANCIAL STATEMENTS.

111

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$792,591.
 Amount of Personal Property Taxable—\$239,730.
 Rate of Tax Levied—\$0.90 per \$100.

Amount of Tax Raised—

State School Tax,	\$2,833 08
County Tax,	4,556 42
Township Tax,	2,500 00
Dog Tax,	88 00
Poll Tax,	474 00

Expenditures for the Fiscal Year Ending February 12th, 1895—

State School Tax,	\$2,833 08
County Tax,	4,556 42
Amount Spent on Township Road,	2,485 86
Amount Spent on Township Poor,	20 50
Amount Spent on Damage done by Dogs,	61 25
Printing, Fees and other Miscellaneous Items,	740 76

J. G. DARE, *Chairman Township Committee*
 Seeley, New Jersey.

TOWNSHIP OF LANDIS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$840,475.
 Amount of Personal Property Taxable—\$43,700.
 Rate of Tax Levied—.0144.

Amount of Tax Raised—

For General Township Purposes,	\$2,500 00
Poor,	500 00
Parks,	200 00
Suppression of Crimes,	100 00
Memorial Day,	100 00
Township Roads,	4,000 00
Township Light,	350 00
Solicitor's Fees,	100 00

Expenditures for the Fiscal Year ending February 14, 1895—

By Cash paid W. O. Garrison, State, School and County Tax,	\$6,329 77
Township Committee Orders,	4,999 27
Township Road Orders,	3,999 62

G. W. LEWIS, *Chairman Township Committee.*

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$631,475.
 Amount of Personal Property Taxable—\$187,525.
 Rate of Tax Levied—\$1.12.

Amount of Tax Raised—

State School Tax,	\$2,064 13
County Tax,	3,530 63
Road Tax,	1,500 00
Fire Apparatus,	200 00
Incidentals,	500 00

H. O. NEWCOMB, *Chairman Township Committee,*
 Cedarville, Cumberland County, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$542,064.
 Amount of Personal Property Taxable—\$136,835.
 Rate of Tax Levied—\$1.24 on \$100.

Amount of Tax Raised—

County Tax,	\$3,275 64
School Tax,	1,905 75
Road Tax,	2,000 00
Poor Tax,	200 00
Expenses and Arrears,	1,467 27
Dog Tax,	62 50
	<hr/>
	\$8,911 16

Expenditures for the Fiscal Year ending February 19th, 1895—

For Schools,	\$3,045 35
For Roads,	2,579 15
Township Officers' Fees,	606 97
Printer's Bill,	85 94
Poor Bill,	187 75
Election and Incidental Expenses,	374 96

FINANCIAL STATEMENTS.

113

Tax taken off by Commissioners,.....	88 34
Loss on Tax Warrant,.....	168 37
Hall Rent,.....	25 00
Pound Expenses,.....	7 39
Booth Storage,.....	2 00
Stationery,.....	8 75
Poultry Bill,.....	8 00
Tax Refunded,.....	1 00
Justice Peace Bill,.....	8 14
Erroneous Assessment,.....	28 07
Tax Certificate and Tax of C. J. L. Ettu,.....	146 49
	\$7,332 67

JOHN W. B. VANAMAN, *Chairman*,
Port Elizabeth, Cumberland County, N. J.

TOWNSHIP OF STOW CREEK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$454,775.
Amount of Personal Property Taxable—\$201,423.
Rate of Tax Levied—General Rate per \$100, \$1.12.

Amount of Tax Raised—	
State School Tax,.....	\$1,422 08
County Tax,.....	2,287 04
Township Tax,.....	1,609 00
Special Township School Tax,.....	465 00
Special District School Tax,.....	263 66

Expenditures for the Fiscal Year ending February 16th, 1895—	
State School Tax,.....	\$1,422 08
County School Tax,.....	2,287 04
Amount of School Orders,.....	2,349 16
Township Expenses.....	2,293 20

JAMES R. RAINEAR,
Shiloh, Stow Creek Township, New Jersey,

ESSEX COUNTY.

Amount of Funded Debt—\$318,182 12-100.

Composed of—War, Road and Armory Bonds of Essex County.

Rate of Interest on Funded Debt—\$5,000 @ 7 per cent.; \$222,500 @ 4 per cent.; \$85,682.12 @ 5 per cent.

Purpose for which Contracted—Payment of Bounties during Rebellion. Construction and Improvement of County Roads. Purchase of Armory Site.

Falls Due—\$10,000, 1895; \$43,500, 1896; \$32,154.69, 1897; \$31,000, 1898; \$541,000, 1899; \$21,000, 1900; \$25,587.98, 1901; \$38,000, 1902; \$28,410.91, 1903; \$29,728.54, 1904; \$21,800, 1905.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$51,322.33.

Composed of—

Essex County Road Bonds,.....	\$35,682 12
Cash in Banks,.....	15,640 21
	<hr/> \$51,322 33

Nature, Purpose and Condition of Sinking Fund—To Pay Bonded Debt.

Amount of Real Estate Taxable,.....	\$150,070,188 00
Amount of Personal Property Taxable,.....	30,837,615 00
	<hr/> \$180,907,803 00

Rate of Tax Levied—.54 51-100.

Amount of Tax Raised—

State Tax,.....	\$483,295 87
War Tax for Sinking Fund,.....	55,000 00
Road Tax for Sinking Fund,.....	2,929 87
County Expenditures,.....	476,593 40
	<hr/> \$1,019,819 14

Expenditures for the Fiscal Year Ending ———, 1896—

CURRENT EXPENSES.

Court Expenses,.....	\$94,015 09
Jail Disbursements,.....	22,455 33
Penitentiary Disbursements,.....	41,082 33
County Asylum for Insane,.....	124,011 78
State Asylum for Insane,.....	8,028 74
Freeholders' Services,.....	15,190 56
Salaries of County Officers,.....	17,021 74
Coroners and Undertakers,.....	1,197 98
Elections,.....	33,052 04
Stationery, Ordinary,.....	5,621 12
Stationery, Indexing,.....	2,420 27
Advertising and Printing,.....	2,898 10
Burial of Soldiers,.....	2,758 50
Miscellaneous,.....	4,776 99

FINANCIAL STATEMENTS.

115

DEBT AND INTEREST.

Interest on War Bonds,	71,400 00
Road Bonds,	4,831 39
Armory Bonds,	1,000 00
Armory Bond,	12,500 00
Armory Site,	25,000 00
Benefit Deficiency,	2,157 60
War Tax,	55,000 00
County Special Road Tax,	2,929 87

PUBLIC WORKS.

Erection and Repairs to Buildings,	27,533 80
Free Bridges,	8,330 26
Erection and Repairs to County Bridges and Culverts,	16,218 62
Repairs to County Roads,	14,209 52
Current Expenses, Committee on Roads and Assessments,	1,892 88

STATE TAX.

For Support of Public Schools,	485,295 87
--------------------------------------	------------

THOMAS McGO VAN,
Bloomfield, N. J.

CITY OF NEWARK.

Amount of Funded Debt—\$14,738,000.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—

At 7 per cent.,	\$1,400,000
6 per cent.,	1,250,000
5 per cent.,	1,014,000
4½ per cent.,	736,000
4 per cent.,	10,834,000
	<u>\$14,738,000</u>

Purpose for which Contracted—

Water Department,	\$7,677,000
Clinton Hill,	400,000
Street, Sewer and Corporate,	2,918,000
Funded,	2,182,000
School,	62,000
Tax Arrearage,	575,000
City Tax,	158,000
Markets,	335,000
Annexation,	126,000
Paving,	800,000
	<u>\$14,738,000</u>

COMPTROLLER'S REPORT.

Falls Due—

1895,-----	\$879,000
1896,-----	660,000
1897,-----	437,000
1898,-----	61,000
1899,-----	51,000
1900,-----	28,000
1901,-----	34,000
1902,-----	23,000
1903,-----	31,000
1905,-----	553,000
1906,-----	831,000
1908,-----	1,340,000
1909,-----	550,000
1910,-----	520,000
1911,-----	405,000
1912,-----	20,000
1913,-----	55,000
1914,-----	30,000
1915,-----	215,000
1916,-----	12,000
1917,-----	15,000
1918,-----	20,000
1922,-----	6,450,000
1923,-----	1,500,000
	<hr/>
	\$14,738,000

Amount of Temporary Debt—\$331,000.

Composed of—Obligations having six months or more to run.

Rate of Interest on Temporary Debt—4 per cent.

Purpose for which Contracted—Ordinary expenses in anticipation of collecting taxes and assessments.

Falls Due—

January, 1895,-----	\$158,000
February, 1896,-----	175,000
	<hr/>
	\$331,000

Amount of Sinking Fund—\$3,291,395.24.

Composed of—Bonds, United States and City of Newark, and Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—Extinguishment of City Debt.

Amount of Real Estate Taxable,----- \$104,665,175

Amount of Personal Property Taxable,----- 25,582,538

Less Indebtedness sworn off,----- 2,022,981

Rate of Tax Levied—\$1.96.

Amount of Tax Raised—

For County,-----	\$693,910 87
City Expenses,-----	1,378,694 00
Interest and Sinking Fund,-----	526,470 00
	<hr/>
	\$2,504,064 00

Expenditures for the Fiscal Year Ending December 31, 1894—As per Tax Ordinance; See Opposite.

F. J. RUNYON, Auditor.

FINANCIAL STATEMENTS.

117

STATEMENT OF TAX ORDINANCE AND OTHER ACCOUNTS FOR 1884.

	Appropriation by Tax Ordinance.	Receipts from Various Sources.	Transferred from Other Accounts.	Total.	Expended.	Transferred to Other Accounts.	Balance Unexpended.	Total.
Common Council Department Accounts—								
City Home.		\$2,974 13	\$42,000 00	\$44,974 13	\$44,974 13		\$1,227 72	\$46,201 85
City Hospital.		2,376 14	81,400 00	83,776 14	83,776 14		712 27	84,488 41
City Jail.		3,270 44	81,400 00	84,670 44	84,670 44		4,238 85	88,909 29
Fire Department.	\$1,000 00	14,488 82	3,000 00	18,488 82	208,279 82	\$2,174 16		210,453 98
Fire Department Committee.					1,800 00			1,800 00
Free Library.	1,000 00			1,000 00	42,627 00			43,627 00
Hospitals.	5,000 00			5,000 00	9,000 00			14,000 00
Industrial Schools.	800 00			800 00	800 00			1,600 00
Interest.	10,000 00			10,000 00	24,085 05			34,085 05
Poor and Alms.	4,000 00	10,324 77		14,324 77	318,742 41			322,767 18
Public Buildings.	20,000 00	11,944 41		31,944 41	318,742 41			350,686 82
Public Health.	20,000 00	2,739 90		22,739 90	24,022 00			46,761 90
Public Schools.	20,000 00	1,228 60		21,228 60	24,022 00			45,250 60
Public Schools, Construction.	172,320 00	573,889 73	27,300 00	773,509 73	63,183 84			834,693 57
Public Schools, Construction, 1885.		99,890 11	20,000 00	119,890 11	53,143 21			173,033 32
Contingent—					64,543 30			64,543 30
Various Sources.		485,009 79	12,851 06	497,860 85	151,900 47	339,215 08		837,075 93
Common Council General Accounts—								
Personal Taxes for the Year 1882.	30,000 00		18,105 76	48,105 76	30,000 00			78,105 76
Defalcations.	100 00			100 00	100 00			200 00
Sinking Fund and Interest.	528,470 00			528,470 00	528,470 00			1,056,940 00
Common Council Special—								
Special Public Buildings, Fire Proof Vault, City Hall.		6 00		6 00		6 00		12 00
Special Public Buildings, Fire Station, Fire Headquarters.		11,275 71	1,100 00	12,375 71	10,583 09			22,958 80
Special Public Buildings, Fire Station, 4th Ward.		7,153 01	4,148 11	11,301 12	11,291 12			22,592 24
Special Public Buildings, Fire Station, 5th Ward.		7,000 00	3,540 84	10,540 84	9,696 26			20,237 10
Hook and Ladder, 3d Ward.		600 00	12,600 00	13,200 00				13,200 00
Police Station, New.			30,000 00	30,000 00				30,000 00
East Orange Township.			10,000 00	10,000 00				10,000 00
Board of Street and Water Commissioners Accounts—								
Bridges.	2,400 00	138 12		2,538 12	1,644 00			4,182 12
Drainage.	5,200 00	80 07		5,280 07	5,275 26			4,904 81
Executive Department.	20,000 00			20,000 00	19,897 02			39,897 02
Maintenance of Armory.	2,004 00	70 20		2,074 20	2,047 75			4,121 95
Public Lighting.	165,396 00	38,390 60		203,786 60	182,215 81			221,571 79
Public Grounds.	4,149 00	122 27	1,800 00	6,071 27	4,342 81			10,414 08
Public Baths.	2,805 00	2,958 76		5,763 76	1,797 75			7,561 51
Seavener.	65,000 00			65,000 00	63,000 00			128,000 00
Street and Highways.	48,000 00	1,397 14		49,397 14	48,000 00			97,397 14
Street and Highways.	83,250 00	10,008 75		93,258 75	122,885 83			216,144 58
Surveyor's Department.	12,600 00	8,015 86	72,000 00	92,615 86	12,260 00			104,875 86
Wharves.	6,223 00	2,294 27		8,517 27	7,116 04			15,633 31
Department of Water.	1,063 0	1,602 02		2,665 02	1,591 23			4,256 25
Department of Water, Storage Reservoir.		608,010 72		608,010 72	381,077 18			989,087 90
Public Buildings Accounts—			20,000 00	20,000 00	381,077 18			660,077 18
Grading and Curbing Streets.		388,012 67		388,012 67	244,480 26			632,492 93
Opening Streets.		27,271 32		27,271 32	12,189 92			39,461 24
Sidewalks.		11,062 50		11,062 50	1,782 15			12,844 65
	\$1,805,154 00	\$2,114,618 30	\$331,320 84	\$4,250,093 14	\$1,392,264 09	\$331,320 84	\$461,517 03	\$4,711,610 17

CITY OF ORANGE.

Amount of Funded Debt—\$1,507,800.

Composed of—Sewer, Water, School House Erection, Fire Department, Tax and Assessment Arrearage and Street Improvement Bonds.

Rate of Interest on Funded Debt— $4\frac{1}{2}$, 5 and 7 per cent.

Purpose for which Contracted—Sewer Construction, Water Works, Engine Houses and Fire Apparatus, School Houses and Street Improvements.

Falls Due—June 1st, 1895, to June 1st, 1935.

Amount of Floating Debt—\$80,000.

Composed of—Temporary Loans.

Rate of Interest on Floating Debt—4 per centum.

Purpose for which Contracted—In anticipation of Unpaid Taxes and Assessments.

Falls Due—May and June, 1895.

Amount of Sinking Fund—\$120,974.84.

Composed of—United States Bonds and City Obligations.

For Tax Arrearage Loan of 1891,.....	\$12,071 84
1887,.....	1,749 87
1876,.....	30,000 00
For Assessment Arrearage Loan of 1891,.....	4,548 81
Water Loan,.....	58,908 95
Park Avenue School Loan,.....	2,368 92
General Fund,.....	15,864 78
Cash on Deposit,.....	482 82

Amount of Real Estate Taxable—\$7,456,200.

Amount of Personal Property Taxable—\$816,000.

Rate of Tax Levied—\$2.88 per \$100.

Amount of Tax Raised—

County of Essex,.....	\$46,897 80
Poor Department,.....	7,000 00
Street Department,.....	10,000 00
Police Department,.....	18,000 00
Fire Department,.....	11,500 00
Contingent Expense Account,.....	12,000 00
Public Schools,.....	9,800 00
Board of Health,.....	2,250 00
Interest Account,.....	54,085 00
Sinking Fund,.....	31,800 00
Memorial Hospital,.....	800 00
Assessments on "City at Large,".....	5,000 00
Alms House Erection Account,.....	1,350 00
Lighting Streets,.....	27,770 00

Income from Sources other than Tax Levy—

State School Funds,.....	\$40,882 78
School Tuitions,.....	460 90
Board of Health, Fines, etc.,.....	874 20
Police Department, Fines,.....	1,495 68
Contingent Account Refunded from Sewer Department, etc.,.....	11,036 81
Street Sprinkling by Fire Department,.....	1,290 00
Interest Account,.....	6,704 60
Interest from Water Department,.....	17,960 00
Excise and Other Licenses,.....	30,242 70
State Railroad Tax,.....	835 17
Water Department,.....	37,849 64
Sewer Department (other sources than bonds),.....	24,097 76

FINANCIAL STATEMENTS.

119

Expenditures for the Fiscal Year Ending March 1st, 1895—

Poor Department,.....	\$8,347 36
Police Department,.....	27,293 81
Street Department,.....	15,662 65
Fire Department,.....	22,785 01
Contingent Expense Account,.....	22,128 60
Lighting Streets,.....	26,970 48
Interest Account,.....	80,974 89
County of Essex,.....	48,397 30
Board of Education,.....	48,464 95
Board of Health,.....	2,989 09
Sinking Fund,.....	47,774 79
Memorial Hospital,.....	500 00
Alms House Bond,.....	1,000 00
Street Improvement Account,.....	31,137 18
Fourth Ward School Building,.....	6,196 20
Water Department (less interest on Water Bonds),.....	13,196 53
Sewerage Department (paid from bonds, etc.),.....	148,417 70

JOHN GILL, *Mayor*,
City of Orange, Essex County, N. J.

TOWN OF MONTCLAIR.

Amount of Funded Debt—\$584,500.

Composed of—

Township Bonds, Railroad,.....	\$285,000 00
Sewer Bonds,.....	150,000 00
School Bonds,.....	149,500 00

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Railroad. Sewers. Acquiring property for and building Public Schools.

Falls Due—1895 to 1921.

Amount of Floating Debt—\$108,500.

Composed of—

School Bonds and Mortgages,.....	\$28,500 00
Bills Payable,.....	80,000 00

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—

Mortgage on School Buildings,.....	28,500 00
Town Notes in Anticipation of Taxes for Current Bills and Sewers,.....	80,000 00

Falls Due—Within four months.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$6,429,800.

Amount of Personal Property Taxable—\$308,100.

Rate of Tax Levied—\$3.26.

Amount of Tax Raised—

State and County,.....	\$39,546 89
Schools,.....	80,000 00
Street Lighting,.....	12,500 00
Police Department,.....	7,500 00
Fire Department,.....	5,000 00
Road Repairs,.....	6,500 00
Hard Roads,.....	10,000 00
Poor,.....	4,000 00
Water,.....	7,500 00
Bonds and Interest,.....	41,500 00
Incidentals,.....	17,000 00
Public Library,.....	2,800 00
Contingencies,.....	18,581 66
	<hr/>
	\$231,968 55

Expenditures for the Fiscal Year Ending ———, 1895.

State and County Tax,.....	\$40,837 89
* Schools,.....	72,191 21
Street Lighting,.....	11,139 30
Police Department,.....	7,774 61
Fire Department,.....	4,358 37
Road Repairs,.....	11,937 10
Hard Roads,.....	9,992 21
Poor,.....	4,790 91
Water,.....	7,648 33
Bonds and Interest,.....	42,200 00
Free Public Library.....	2,982 31
Incidentals, (Including Board of Health \$2,084.01),.....	18,499 52
	<hr/>
	\$234,301 76

JOHN H. WILSON, *Chairman Town Council,*

Town of Montclair, N. J.

* Including amount of school money received from the State, etc—\$17,646.92.

BOROUGH OF CALDWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$374,300.

Amount of Personal Property Taxable—68,400.

Rate of Tax Levied—\$1.77.

Amount of Tax Raised—

For State and County Tax,.....	\$2,409 34
Poll Tax,.....	210 00
School Borough Tax,.....	2,500 00
Borough Tax,.....	4,000 00
Fractional Excess,.....	80 59
Dog License,.....	20 00
State School Appropriation,.....	1,944 35
Extra Assessments,.....	75 79
License Fees,.....	199 23
Miscellaneous Sources,.....	520 46

FINANCIAL STATEMENTS.

121

Expenditures for the Fiscal Year ending March 13, 1895—

Road Grading,.....	2,496 04
School Borough Account,	4,380 25
Essex County Tax,.....	2,596 34
Borough of Caldwell,.....	1,591 79
Poor Account,.....	830 03
Election Account,.....	68 50
Printing and Stationery,.....	39 75
Incidental Account,.....	768 49

MARCUS HARRISON, *Mayor*.

BOROUGH OF VAILSBURGH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$5,000.

Rate of Interest on Floating Debt—4 per cent.

Purpose for which Contracted—Building a Hall for Borough purposes. The ordinance provides for borrowing the sum of five thousand dollars in anticipation of the taxes of 1896.

Falls due—December 27th, 1895. (Four months note, to be renewed).

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$570,400.

Amount of Personal Property Taxable—\$46,800.

Rate of Tax Levied—\$1.76.

Amount of Tax Raised—

County Tax,.....	\$3,727 30
Special School Tax,.....	2,100 00
Borough Purposes,.....	5,000 00

Expenditures for the Fiscal Year Ending April 3d, 1895—

Redemption of Note with Interest,.....	\$519 50
Election Expenses,.....	66 00
Printing and Stationery,.....	159 75
Police,.....	461 25
Furniture,.....	242 42
County Tax,.....	\$3,005 26
Advertising Ordinances,.....	28 80
Lighting,.....	951 18
Road Work,.....	122 10
Building Lot, etc., for Borough Hall,.....	668 90
Salaries of Borough Officers,.....	493 51
Incorporation Expenses,.....	99 03
Sundries,.....	48 38

\$6,854 08

ALEXANDER MAYBAUM, *Mayor*,
Vailsburgh P. O., Vailsburgh Borough, Essex County, N. J.

COMPTROLLER'S REPORT.

VILLAGE OF IRVINGTON.

Amount of Funded Debt - \$15,000.
 Composed of—Construction Bonds Nos. from 1 to 30, dated January 1st, 1895, \$500 each, one bond payable annually.

Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Building Town Hall.

Amount of Floating Debt—\$3,500.

Composed of—Sidewalk Bonds.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Laying Sidewalks.

Falls Due—February, 1897.

Amount of Sinking Fund—\$3,500.

Composed of—Sidewalk Assessments.

Amount of Real Estate Taxable—\$1,121,100.

Amount of Personal Property Taxable—\$95,400.

Rate of Tax Levied—50 cents on \$100.

Amount of Tax Raised—

For Lighting the Streets,.....	\$3,400 00
Current and Incidental Expenses,.....	2,000 00
Water Supply and Purchasing Supplies for Fire Purposes,.....	500 00
	<u>\$5,900 00</u>

Expenditures for the Fiscal Year Ending May 1st, 1895—

For Lighting the Streets,.....	\$3,400 00
Water Rent and Fire Supplies,.....	500 00
Current and Incidental Expenses,.....	2,000 00
	<u>\$5,900 00</u>

WILLIAM A. REEVE, *President.*

VILLAGE OF SOUTH ORANGE.

Amount of Funded Debt—\$95,000

Composed of—30 year Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—

For System of Sewerage,.....	\$25,000 00
Village Public Building,.....	25,000 00
Water System, (Pipes, etc.),.....	45,000 00
	<u>\$95,000 00</u>

Amount of Floating Debt—\$14,436.54.

Composed of—Two and four Month Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—

For Street Improvements,.....	\$11,436 54
Current Expenses,.....	3,000 00
	<u>\$14,436 54</u>

Amount of Sinking Fund—\$40.86.

Composed of—Cash in Bank.

Nature, Purpose and Condition of Sinking Fund—For Redemption of Water Bonds.

Amount of Real Estate Taxable—\$2,473,500.

Amount of Personal Property Taxable—\$309,400

Rate of Tax Levied—\$1.07 per \$100.

Amount of Tax Raised—

Lighting Streets,.....	\$7,500 00
Repairs of Streets,.....	6,000 00
Support of Police,.....	4,500 00
Payment of Indebtedness and Interest on Funded Debt,.....	7,500 00
Contingent Expenses,.....	2,500 00
Care of Street Trees,.....	200 00
	\$28,200 00

Expenditures for the Fiscal Year ending ———, 1895—

Owing to the Disappearance of the late Village Treasurer, and the Imperfect Condition of his Books, it is impossible to give this Information with any Degree of Accuracy at Present.

EUGENE V. CONNETT, *President*,

Village of South Orange, Essex County, N. J.

TOWNSHIP OF BELLEVILLE.

Amount of Funded Debt—\$32,000.

Composed of—50 Improvement Bonds of \$1,000 each; 17 Woodside Bonds of \$500 each; 30 Water Bonds, \$500; 17 Sidewalk Bonds, \$500.

Rate of Interest on Funded Debt—Improvement Bonds, 4 per cent; Woodside Bonds, 6 per cent; Waier Bonds, 4½ per cent; Sidewalk Bonds, 4½ per cent.

Purpose for which Contracted—Improvement Bonds for Macadamizing Roads; Woodside Bonds, debt imposed by Annexation of Silver Lake, formerly part of Woodside Township; Water Bonds for extending Water Mains; Sidewalk Bonds for Curbing and Flagging Sidewalks.

Falls Due—Improvement Bonds, 1919; Woodside Bonds, 1900; Water Bonds, 1915; Sidewalk Bonds, one-tenth each year, last tenth 1905.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$5,914.

Composed of —Bond and Mortgage of \$2,000 on Poor House; balance cash, \$3,914.

Nature, purpose and condition of Sinking Fund—For meeting Interest on Bonds and Redemption of same.

Amount of Real Estate Taxable—\$1,550,450.

Amount of Personal Property Taxable—\$185,161.

Exemptions—\$45,900.

Rate of Tax Levied—\$2.29.

Amount of Tax Raised—

Roads,.....	\$5,733 00
Poor,.....	1,564 00
Schools,.....	3,950 00
Water,.....	480 00
Incidentals,.....	2,607 47
Lamps,.....	1,825 00
Fire,.....	1,051 90
Woodside Bonds,.....	1,564 00
Improvement Bonds,.....	3,126 00
State and County,.....	9,780 84

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending ———, 1895.

Roads,	9,065 45
Poor,	1,961 33
Schools,	9,853 17
Water,	484 46
Incidentals,	3,491 30
Lamps,	1,869 30
Fire,	1,561 65
Interest on Woodside Bonds,	510 00
Interest on Improvement Bonds,	2,000 00
State and County,	9,780 84

HENRY W. UNDERWOOD, *Chairman Township Committee,*
Belleville, Essex County, N. J.

TOWNSHIP OF BLOOMFIELD.

Amount of Funded Debt—\$47,500.

Composed of—Sewer Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Sewer Construction.

Falls Due—\$2,500 each year until paid.

Amount of Floating Debt—\$62,000.

Composed of—Notes.

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which Contracted—Sewer construction to be paid out of a bond issue.

Falls Due—In various amounts each year.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,904,400.

Amount of Personal Property Taxable—\$577,825.

Rate of Tax Levied—\$2.42 per \$100.

Amount of Tax Raised—

County Tax,	\$26,102 50
Schools,	18,200 00
Contingencies,	10,000 00
Fire Purposes,	3,400 00
Police Purposes,	4,000 00
Dirt Road Repairs,	2,000 00
Stone Road Repairs,	4,000 00
Stone Road Construction,	8,000 00
Crosswalks,	500 00
Public Grounds,	500 00
Water Contract,	3,000 00
Street Lighting,	2,000 00
Sidewalk Construction,	2,000 00
Maps and Surveys,	500 00
Special Surveys,	500 00
Sewer Purposes,	5,000 00
Montgomery Street Bridge,	2,000 00
Street Grading,	1,300 00
Firing Salute,	50 00
Orcharl Street Drain,	1,000 00
Thomas Street Extension,	600 00
	<hr/> \$101,652 50

FINANCIAL STATEMENTS.

125

Receipts for the Fiscal Year Ending April 1st, 1895.

Union Outlet Sewer,.....	\$1,018 79
License Fees,.....	5,867 46
Fines,.....	296 00
From County Election,.....	25 00
Sales of Wheels and Zinc,.....	17 00
Donations for Roads,.....	300 00
Rent,.....	48 00
Sidewalk Construction,.....	1,419 60
Sewer Connections,.....	1,966 84
Car License	120 00
	<hr/> \$10,978 69

Unexpended Balances Appropriation of 1893.

Poor Account,.....	\$196 61
Fire,.....	214 10
Water,.....	4,625 30
Public Grounds,.....	168 26
Montgomery Street Bridge,.....	1,000 00
Street Lighting,.....	1,901 72
Grade Maps,.....	206 00
Newark Avenue,.....	200 00
Sidewalk Grading, (District 3),.....	948 75
Maps and Surveys,.....	207 72
Stone Gutter,.....	208 14
Sewer Purposes,.....	3,417 25
	<hr/> \$18,194 85
Total,	<hr/> \$125,826 04

Expenditures for the Fiscal Year ending April 1, 1895—

Schools,.....	\$18,200 00
County Tax,.....	26,102 50
Contingent,.....	11,072 16
Poor Account,.....	3,343 99
Dirt Road Repairs,.....	2,390 86
Stone Road Repairs,.....	4,011 64
Stone Road Construction,.....	3,284 06
Cross Walks,.....	496 10
Public Grounds,.....	460 63
Water Contract,.....	6,962 78
Street Lighting,.....	11,690 06
Fire Purposes,.....	3,483 66
Sidewalk Construction,.....	3,393 79
Police Purposes,.....	4,532 68
Maps and Surveys,.....	681 48
Special Surveys,.....	9 55
Sidewalk Grading,.....	2,286 64
Stone Gutter Construction,.....	202 31
Firing Salute,.....	50 00
Sewer Purposes,.....	6,806 02
Montgomery Street Bridge,.....	2,177 00
Orchard Street Drain,.....	995 29
Thomas Street Extension,.....	600 00
	<hr/> \$118,122 18

COMPTROLLER'S REPORT.

Unexpended Balances—Appropriation, 1894—

Contingent,	\$318 35	
Poor,	780 72	
Fire,	172 44	
Police,	354 32	
Dirt Road,	109 14	
Stone Road Construction,	15 95	
Cross walks,	2 88	
Public Grounds,	15	
Water Contract,	562 52	
Street Lighting,	211 67	
Sidewalk Construction	25 81	
Maps and Surveys,	26 24	
Special Surveys,	695 45	
Stone Gutters,	5 83	
Sewer Purposes,	3,568 07	
Montgomery Street Bridge,	823 00	
Sidewalk Grading,	32 11	
Orchard Street Drain,	4 71	
		\$7,703 86
Total,		\$125,826 04

G. LEE STOUT, *Chairman Township Committee.*

TOWNSHIP OF CALDWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$612,900.

Amount of Personal Property Taxable—\$119,250.

Rate of Tax Levied—In Township, \$1.66; in School Borough, \$1.75.

Amount of Tax Raised—

County,	\$4,446 18
Township,	750 00
Poor,	1,000 00
Roads,	3,000 00
Schools,	2,654 65

Expenditures for the Fiscal Year ending May 1st, 1895—

County,	\$4,336 03
Township,	750 00
Poor,	1,000 00
Roads,	3,000 00
Schools,	1,638 00

CALEB CRANE, *Chairman Township Committee,*
Caldwell, N. J.

TOWNSHIP OF CLINTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$6,639.78.

Composed of—Due School Districts, \$6,510.83; due Road Districts, \$128.95.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Taxes Levied.

Amount of Assets—\$22,414.21.

Composed of—

Tax Deeds, Certificates and Liens unpaid,	\$9,437 26
Ditch Deeds (assessments) unpaid,	2,700 30
Uncollected Taxes of 1894,	6,444 81
Cash on Hand,	4,981 84

Amount of Real Estate Taxable—\$2,300,800.

Amount of Personal Property Taxable—\$161,100.

Rate of Tax Levied—County, 54 cents; Township, 24 cents; Roads, 45 cents; School District No. 31, 46 cents; District No. 30, 54 cents; District No. 33, 4 cents; District No. 34, 20 cents; Village of Irvington, 50 cents on \$100.

Amount of Tax Raised—

County,	\$13,332 64
Township,	5,926 62
Polls,	1,068 00
Roads,	5,636 00
School District No. 30,	388 66
School District No. 31,	8,709 83
School District No. 33,	1,201 40
School District No. 34,	425 00
Village of Irvington,	11,557 34

Expenditures for the Fiscal Year Ending March 20th, 1895.

County,	\$14,290 82
Township,	6,229 71
Roads,	6,063 28
Village of Irvington,	11,562 15
School District No. 30,	108 88
School District No. 31,	21,458 95
School District No. 33,	4,917 64
School District No. 34,	1,028 02

WILLIAM C. WARD, *Chairman*,
1204 Broad Street, Newark, N. J.

TOWNSHIP OF EAST ORANGE.

Amount of Funded Debt—\$855,858.82.

Composed of—Township Bonds, Street Improvement, Sewer Loan, Tidewater Sewer and School Building.

Rate of Interest on Funded Debt—Average 5 per cent.

Purpose for which Contracted—Improvement of Streets, Sewers, School Buildings and Arrearage of Taxes 1873 to 1893, inclusive, on Real Estate.

Falls Due—Township and Schools, 10 per cent. annually; Sewer, 5 per cent. annually; Tidewater Sewer, \$8,000 annually until 1911.

Amount of Floating Debt—\$40,000.

Composed of—Note.

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt— $3\frac{1}{2}$ per cent.

Purpose for which Contracted—Cash in Anticipation of Taxes.

Falls Due—June 7th, 1893.

Amount of Sinking Fund—\$84,000.

Composed of—84 bonds of \$1,000 each: all payable 1914; 4 per cent. interest per annum.

Nature, Purpose and Condition of Sinking Fund—The Bonding of \$105,000 Real Estate Taxes, Outstanding Years 1878 to 1893, inclusive, to the amount of 80 per cent.

For Condition see copy of statement herewith annexed.

Amount of Real Estate Taxable—\$12,116,750.

Amount of Personal Property Taxable—\$1,175,350.

Rate of Tax Levied—\$2.45.

Amount of Tax Raised—

County,	\$77,159 28
Township,	203,288 75
Street Improvement,	48,501 87
State Schools, Special Tax,	30,000 00
State School Sinking Fund,	12,000 00

Expenditures for the Fiscal Year ending February 28, 1895—

RECEIPTS.

From August 6th, 1894, to February 28th, 1895, Inclusive.

1894.	
Aug. 6, Tax Arrears for July,	\$6,081 83
Interest for July,	708 28
	<hr/>
	\$6,788 11
Sept. 7, Tax Arrears for August,	\$6,954 98
Interest for August,	1,125 85
	<hr/>
	\$8,080 83
Oct. 1, Tax Arrears for September,	\$3,589 61
Interest for September,	467 78
Third Ward Drain Assessment,	192 00
Prospect Street Valley Drain Bonds Interest,	675 00
Third Ward Drain Bonds Interest,	475 00
	<hr/>
	\$5,399 34
Nov. 5, Tax Arrears for October,	\$3,429 76
Interest for October,	464 09
	<hr/>
	\$3,893 85
Dec. 3, Tax Arrears for November,	\$1,926 97
Interest for November,	308 26
Third Ward Drain Assessment,	1,039 68
Interest on Assessment,	86 88
	<hr/>
	\$3,366 29
1895.	
Jan. 7, Tax Arrears for December,	\$3,078 48
Interest for December,	721 06
	<hr/>
	\$3,799 49
Feb. 4, Tax Arrears for January,	\$2,180 81
Interest for January,	228 59
Accrued Interest on Tax Arrearage Bonds paid by purchasers of same,	192 21
28, Tax Arrears for February,	\$5,286 06
Interest for February,	366 87
	<hr/>
	\$8,251 56
Total,	<hr/>
	<u>\$39,468 87</u>

129

Total Tax Arrears Received,	\$82,480 87
Interest Received,	4,878 23
Third Ward Drain Assessments,	1,231 68
Interest on Assessments,	36 38
Prospect Street Valley Drain Bonds Interest,	675 00
Third Ward Drain Bonds Interest,	476 00
Interest Accrued on Tax Arrearage Bonds,	192 21
	<hr/>
	89,468 87

1894.		
Sept. 12,	Purchased Fourteen Tax Arrearage Bonds,	\$14,000 00
Oct. 1,	Five " " " "	5,000 00
	16, Rent of Box East Orange Safe Deposit Co.,	19 00
Nov. 1,	Interest on Prospect Valley Drain Bonds,	675 00
	1, Third Ward Drain Bonds,	475 00
	12, Purchased Three Tax Arrearage Bonds,	3,000 00
Dec. 3,	" " " " " "	3,000 00
	31, Six Months Interest on Forty Coupons on Tax Arrearage Bonds, Nos. 1 to 40, Inclusive, due January 1st, 1895,	800 00
1896.		
Jan. 7,	Purchased Four Tax Arrearage Bonds,	4,000 00
Feb. 4,	Two " " " "	2,000 00
Balance,		32,960 00
		6,508 87
		\$39,468 87

Thirty-one Tax Arrearage Bonds Purchased,-----	\$31,000 00	
Rent of Box East Orange Safe Deposit Co.,-----	10 00	
Interest Paid on Prospect Street Valley Drain Bonds,-----	675 00	
Third Ward Drain Bonds,-----	475 00	
Tax Arrearage Bonds,-----	800 00	
	-----	\$32,960 00

Balance from last Report,.....		\$4,104 70
Taxes, 1894,.....	\$293,087 84	
Taxes, 1878 to 1893, inclusive,.....	61,593 75	
		354,681 09
Interest on Taxes,.....		7,634 19
Costs on Taxes, Schedule "A".....		918 69
State School Appropriation,.....		21,400 67
Street Improvement Bonds,.....		8,276 10
Outlet Sewer Bonds,.....		129,000 00
Accrued Interest on Outlet Sewer Bonds,.....		1,421 86
Tax Arrearage Bonds,.....		71,000 00
Accrued Interest on Tax Arrearage Bonds,.....		192 21
Street Improvement Assessments,.....		6,407 77
Sidewalk Assessments,.....		8,268 90
Lamp Assessments,.....		1,567 27
Grading and Benefit Assessments,.....		7,299 97

County Tax,.....		\$85,834 85
Bonds Paid, Street Improvement,.....		84,828 02
Sewer Loan,.....		22,760 00
School Building,.....		17,800 00
Interest on Street Improvement Bonds,.....		13,406 01
Sewer Loan Bonds,.....		13,048 62
School Building Bonds,.....		6,478 89
Outlet Sewer Bonds,.....		2,080 00
Prospect Street Valley and Third Ward Drain Bonds,.....		1,150 00
Taxes Refunded,.....		8 68
Street Improvements,.....		13,743 76
Street Lamps,.....		641 45
Sidewalks,.....		2,961 96
Commissioners of the Sinking Fund, Tax Account,.....	38,318 87	
Interest on Prospect Street and Third Ward Drain Bonds, maturing November 1, 1894,.....		1,150 00
		<u>39,468 87</u>
Incidentals, Schedule A,.....		27,062 65
Road, B,.....		16,662 79
Fire, C,.....		11,837 38
Police, D,.....		24,076 55
Poor and Alms, E,.....		3,059 88
Water, F,.....		8,669 75
Street Lighting G,.....		20,375 90
Scavenger, H,.....		3,689 73
Sewer Maintenance, Schedule I,.....		16,264 41
Hose House, Third Ward,.....		3,690 96
Building (Township) Account,.....		126 59
Balance,.....		<u>16,201 43</u>
		<u>\$752,724 64</u>

JOSEPH G. THOMPSON, *Township President,*
East Orange, Essex County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—\$57,000.

Composed of—

Macadam Road Bonds,.....	\$50,000 00
Belleville Township Bonds,.....	7,000 00
	<u>\$57,000 00</u>

Rate of Interest on Funded Debt—4 per cent. on the \$50,000 Road Bonds; 6 per cent. on the \$7,000 Belleville Bonds.

Purpose for which Contracted—\$50,000 for purpose of building Macadam Roads; \$7,000 for purpose of paying judgment secured by Belleville Township on division of Belleville and Franklin Township.

Falls Due—Belleville Bonds fall due March 1st, 1896; Road Bonds fall due, issued 1889, payable 30 years.

Amount of Floating Debt—\$5,150.

Composed of—Note Payable.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Public Improvements.

Falls Due—November, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$1,180,000
Amount of Personal Property Taxable,.....	80,000
Total,.....	\$1,260,000

Rate of Tax Levied—\$2.48 per \$100.

Amount of Tax Raised	
State and County Tax,.....	\$7,686 00
Township Incidental Tax,.....	2,400 00
Electric Light Tax,.....	3,000 00
Road Tax,.....	2,000 00
Poor Tax,.....	1,500 00
County Compromise Tax,.....	1,000 00
Special School Tax, October, 1896,.....	200 00
Washington Avenue Tax,.....	600 00
Special School Tax,.....	7,400 00
Interest Tax,.....	1,800 00
Fire Department Tax,.....	900 00
Memorial Day Tax,.....	75 00
Bond Tax (Belleville Bond), to meet part of the \$7,000 which falls due March 1, 1896, \$6,000 to be renewed,.....	1,000 00

Expenditures for the Fiscal Year ending ———, 1895—	
Paid for Road Repairs and New Macadam Roads,.....	\$2,927 13
Sidewalk Repairs, Curbing Gutters and Sundries,.....	2,299 69
Incidental Expenses, Salaries, etc.,.....	3,981 87
Interest,.....	2,779 41
Fire Department,.....	1,250 80
Lighting Streets, Electric Lights,.....	2,750 00
Poor Account,.....	1,677 15
Sundry Charges,.....	425 99
County Tax Compromise,.....	1,143 33
Cash Balance on Hand,.....	853 99
	\$20,089 27

R. Y. M. CHASE, *Chairman Township Committee,*
Nutley P. O., Franklin, Essex County, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$540,150.
 Amount of Personal Property Taxable—\$33,400.
 Rate of Tax Levied—\$1.33 per \$100.

Amount of Tax Raised—	
County Tax,.....	\$3,750 58½
Township Tax,.....	787 82
School Tax,.....	2,151 97½
Dogs,.....	46 7½
Polls,.....	297 00
Road Tax,.....	1,537 12½

FINANCIAL STATEMENTS.

133

Expenditures for the Fiscal Year Ending March 15, 1895—

To the County,	\$3,671 66
School Fund,	827 48
For Township Purposes,	1,191 56
Roads,	3,080 66
	<u>\$8,671 36</u>

ISAAC S. CRANE,
Chatham, Morris County, N. J.

TOWNSHIP OF MILBURN.

Amount of Funded Debt—\$53,000.

Composed of—

School Bonds,	\$42,000 00
Drainage Bonds,	11,000 00

Rate of Interest on Funded Debt—4 per cent. on School Bonds; 5 per cent. on Drainage.

Purpose for which Contracted—School Bonds for Building and Equipping three schools. Drainage Bonds for draining the marsh between Milburn and Springfield.

Fall Due—Drainage bonds fall due 1895, 1896, 1897, 1898. School bonds begin in 1899, and mature \$2,000 each year.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,422,400.

Amount of Personal Property Taxable—166,750.

Rate of Tax Levied—\$2.41 per \$100.

Amount of Tax Raised—

Roads,	\$5,000 00
Lighting Streets,	3,000 00
Support of Poor,	1,000 00
Police,	1,800 00
Sidewalks,	1,500 00
Township Purposes,	1,500 00
Fire Apparatus, etc.,	1,350 00

Expenditures for the Fiscal Year ending March 6, 1895—

Roads,	\$5,980 99
Sidewalks,	1,525 29
Township Purposes,	1,464 20
Poor Farm,	181 81
Police,	1,338 34
Preserving the Peace,	93 60
Support of Poor,	1,046 01
Board of Health,	286 06
Lighting Streets,	2,477 83
Township Building,	629 09
	<u>\$14,922 92</u>

WM. FELLOWES MORGAN,
Short Hills, Essex Co. N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SOUTH ORANGE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$3,000.
 Composed of—Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Township Purposes.
 Falls Due—On Demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,930,850.
 Amount of Personal Property Taxable—\$286,500.
 Rate of Tax Levied—School District No. 27, 1.72; School District No. 23, 89; School District No. 30, 1.81.

Amount of Tax Raised—

County Tax,	\$18,717 10
Township Purposes,	1,000 00
Support of Poor,	500 00
Lighting Streets,	2,000 00
Repairs of Highways,	3,500 00
School Purposes (Special Tax),	10,244 00

Expenditures for the Fiscal Year ending March 19, 1895—

Paid County Collector,	\$18,717 10
Paid for Support of Schools (Special Tax and State Tax, and State Appropriations),	17,617 60
Repairs of Roads,	3,232 44
Support of Poor,	688 14
Election Expenses,	662 50
Lighting Streets,	3,147 98
Counsel Fees,	1,302 75
Salaries of Township Officials,	2,520 77
Paid Newark City National Bank Notes,	10,096 25
Paid for Incidentals,	613 15

SAMUEL B. TILLON, *Chairman*,
 South Orange, N. J.

TOWNSHIP OF VERONA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$15,000.
 Composed of—Six \$1,000 Coupon Bonds, \$9,000 in Street Improvement Certificates.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Opening new Streets.
 Falls Due—At any time the Township may wish to pay the same.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$585,000.
 Amount of Personal Property Taxable—\$54,000.
 Rate of Tax Levied—\$1.73.

Amount of Tax Raised—

For Support of Poor,	\$200 00
For Town Purposes,	800 00
For Roads,	1,500 00
For Interest and Expenses on New Avenues,	800 00
For Amount of County Tax,	3,786 60

FINANCIAL STATEMENTS.

135

Expenditures for the Fiscal Year Ending May 1st, 1895—

For Township Purposes,	\$1,418 30
For Roads,	1,571 89
For Spring Election,	88 00
For Support Poor,	185 67
For Interest,	103 81
For County Tax,	3,674 38

J. E. WILLIAMS, *Chairman.*

TOWNSHIP OF WEST ORANGE.

Amount of Funded Debt—\$154,500.

Composed of—Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Building of Roads.

Falls Due—1896 and 1902.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$38,911.92.

Composed of—Bonds, Mortgages and Cash.

Nature, Purpose and Condition of Sinking Fund—For redemption of Bonds falling due in 1896-1902.

Amount of Real Estate Taxable—\$3,116,500.

Amount of Personal Property Taxable—\$247,920.

Rate of Tax Levied—District No. 39, \$2.80; No. 40, \$2.68; No. 41, \$2.56; No. 42, \$2.60.

Amount of Tax Raised—

State and County,	\$20,781 04
Contingent,	12,000 00
Poor,	1,600 00
Fire Department,	4,800 00
Interest on Bonds,	10,815 00
Lighting Streets,	6,500 00
Police Department,	5,700 00
Roads,	3,500 00
Water,	4,440 00
Schools,	19,000 00

Expenditures for the Fiscal Year ending March 8th, 1895—

Advertising and Printing,	\$288 98
Board of Health,	789 25
Fire Department,	2,537 22
Interest on Bonds,	11,285 00
Poor,	1,500 00
Police,	5,787 11
Lights,	6,150 00
Hydrant Rental,	3,330 00
Bonds Purchased,	1,006 53
Difference in Interest in Exchange of Bonds,	170 06
Repairs of Roads,	7,517 21
Shoveling Snow,	113 95
Township Officers,	6,870 53
Election Officers,	298 87
Sundries for Fire Department,	1,879 14
Rent,	389 87
Miscellaneous,	1,252 18
	\$50,660 90

SIMON H. ROLLINSON.

GLOUCESTER COUNTY.

Amount of Funded Debt—\$20,000.

Composed of—\$1,000 bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—New Court House.

Falls Due—\$5,000 each November 1st.

Amount of Floating Debt—\$28,000.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Stone Roads and Bridges.

Falls Due—November 1st, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$11,004,501.

Amount of Personal Property Taxable—\$3,867,129.

Rate of Tax Levied—\$1.80.

Amount of Tax Raised—

State School,	\$40,852 10
County Tax,	70,000 00

REPORT OF THE COUNTY COLLECTOR.

RECEIPTS.

To cash balance,	\$116 39
Loans, temporary,	40,000 00
Woodbury bridge,	5,000 00
Swedesboro bridge,	7,500 00
Stone roads,	16,500 00
Board for Insane at Almshouse,	1,263 00
Board for Insane at N. J. State Hospital,	230 42
S. H. Stranger, Treasurer Almshouse,	588 78
M. F. DuBois, Surrogate fees,	119 20
F. D. Springer, Sheriff, fines,	1,102 91
Old Material sold,	8 68
C. G. & W. R. W. Co., rent of bridge,	100 00
State Treasurer, expenses returned for removing snow,	188 25
Justice of Peace fines,	104 30
George B. Swain, State Treasurer—	
State School, 90 per cent.	\$36,766 89
State School, 10 per cent.,	4,085 21
State appropriation,	1,827 50
Railroad tax,	481 08
	<hr/> 43,170 77

To cash from Township Collectors—:

	State School.	County Tax.
City of Woodbury,	\$5,278 87	\$9,045 42
Clayton,	1,860 19	3,170 30
Deptford,	3,046 95	5,221 00
Elk,	1,105 09	1,893 51
Franklin,	1,779 22	3,048 69
Glassboro,	2,649 26	4,589 50
East Greenwich,	2,008 68	3,441 87
Greenwich,	3,398 32	5,823 01
Harrison,	2,867 28	4,913 08
South Harrison,	1,567 45	2,685 69
Logan,	2,867 47	4,553 74

FINANCIAL STATEMENTS.

137

Montua,	\$2,717 14	\$4,655 79
Monroe,	1,889 25	3,151 84
Washington,	1,369 57	3,203 50
West Deptford,	2,822 09	4,835 61
Woolwich,	3,395 27	5,817 80
	<u>\$40,852 10</u>	<u>\$70,000 00</u>

Total receipts, \$225,944 80

DISBURSEMENTS.

By Cash temporary loans paid,	\$40,000 00
Bridge " Woodbury " loan,	10,000 00
Court House bonds,	5,000 00
Court House interest,	900 00
Almshouse,	6,074 87
Paupers,	286 75
Burial of soldiers,	400 00
Bridges,	24,725 50
Elections,	3,995 46
Public Property,	2,259 12
Expenses of Board,	482 96
Prisons,	1,600 00
Coroners,	951 60
Schools,	1,406 86
Courts,	14,870 01
N. J. State Asylum,	7,476 11
Printing,	589 75
Interest and discount,	1,212 98
Stone Roads,	15,414 47
Incidentals,	613 65
Offices,	923 04

\$139,182 63

G. B. Swain, State Treasurer School Tax, 40,852 10
Township Collector, R. R. tax, 481 03

School tax paid Collectors—

Woodbury,	\$6,595 57
Clayton,	3,523 23
Deptford,	2,563 14
Elk,	1,363 63
Mantua,	2,640 76
Glassboro,	4,069 89
East Greenwich,	1,416 42
Greenwich,	3,001 84
Harrison,	2,470 00
South Harrison,	1,328 64
Logan,	2,519 16
Franklin,	3,948 23
Monroe,	3,370 54
Washington,	1,906 21
West Deptford,	1,384 76
Woolwich,	2,399 47

44,500 99

State School,	\$40,851 90
State Appropriations,	1,837 59
Surplus Revenue,	1,811 50
	<u>\$44,500 99</u>

\$225,016 80

Balance, 923 00

Total, \$225,944 80

COMPTROLLER'S REPORT.

MEMORANDUM OF OUTSTANDING LOANS.

Woodbury Bridge Loan,	\$5,000 00
Swedesbor' Bridge Loan,	7,500 00
Stone Road Loan,	15,500 00
	<hr/>
	\$28,000 00
Court House Bonds,	20,000 00
	<hr/>
	\$48,000 00

W. J. ADAMSON, *County Collector.*

We, the undersigned, Auditors, appointed to audit the accounts of the County Collector, would respectfully report that we have carefully gone over the books of said collector and compared them with vouchers and find them to be correct, and that the books have been kept in a careful and comprehensive manner.

C. W. ELKINTON,
WILLIAM M. TOMBLESON.

May 6, 1895.

C. W. STARR, *Director,*
Woodbury, N. J.

CITY OF WOODBURY.

Amount of Funded Debt—\$72,000.

Composed of—72 Bonds of \$1,000 each.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Building Water Works.

Falls Due—The first \$10,000 on April 1st, 1896, having run 10 years, and \$10,000 every succeeding 5 years.

Amount of Floating Debt—\$5,000.

Composed of—Note of \$2,500 in Bank; note of \$2,500 to Sinking Fund.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For general use of expenses of City in Anticipation of the Collecting of Taxes.

Falls Due—Sinking Fund Note fell due July 22d, was renewed; Note in Bank fell due June 11th and was paid.

Amount of Sinking Fund—\$3,985.32.

Composed of—First Mortgage on Real Estate.

Nature, purpose and condition of Sinking Fund—To pay off Bonds of City for Construction of Water Works.

Amount of Real Estate Taxable—\$1,782,300.

Amount of Personal Property Taxable—\$408,180.

Rate of Tax Levied—\$2.08.

Amount of Tax Raised—\$38,655.90.

State School Tax,	\$5,491 60
County Tax,	9,114 30
City School Tax,	10,200 00
Street Tax,	2,000 00
Light Tax,	4,500 00
Fire Tax,	700 00
Police Tax,	1,200 00
Incidental Tax,	3,000 00
Board of Health Tax,	150 00
Water Tax,	2,000 00
Poor Tax,	300 00

FINANCIAL STATEMENTS.

139

Expenditures for the Fiscal Year Ending March 6th, 1895—

Incidentals,	\$2,594 92
Poor,	296 64
Lights,	4,476 96
Streets,	3,182 27
Fire,	825 21
Police,	1,250 00
Board of Health,	100 00
Water Department,	2,000 00
Total,	\$14,725 99

WILLIAM M. PIERSON, *Mayor*,
P. O. Box 306, Woodbury, N. J.

BOROUGH OF CLAYTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$425,225, less debt.

Amount of Personal Property Taxable—\$234,465, including mortgages.

Rate of Tax Levied—\$1.72 per \$100.

Amount of Tax Raised—

Borough Purposes,	\$1,500 00
Road Purposes,	1,400 00
Water Purposes,	800 00
Clayton School,	1,500 00
County,	3,078 10
State School,	1,854 68
Sundries,	200 00

Expenditures for the Fiscal Year Ending September 1st, 1895—

Borough Purposes,	\$1,500 00
Roads,	1,400 00
Sundries,	200 00

H. R. SPARKS, *Mayor*,
Clayton, Gloucester County, N. J.

TOWNSHIP OF DEPTFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,014,150.

Amount of Personal Property Taxable—\$116,350.

Rate of Tax Levied—\$1.01 on \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax,.....	\$3,046 95
County Tax,.....	5,221 00
Road Tax,.....	1,800 00
Gravel for Roads Tax,.....	100 00
Gravel and Crossing for Westville Sidewalks,.....	100 00
Poor,.....	100 00

Expenditures for the Fiscal Year ending March 1st, 1895—

State School,.....	\$3,046 95
County,.....	5,221 00
Roads,.....	1,800 00
Gravel for Roads,.....	100 00
Gravel and Crossing for Westville Sidewalks,.....	100 00
Poor,.....	100 00

BENJ. F. HAINES.

Westville, Gloucester County, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$593,000.

Amount of Personal Property Taxable—\$164,955.

Rate of Tax Levied—98 per cent.

Amount of Tax Raised—

State School,.....	\$2,196 69
County,.....	3,661 15
Township,.....	1,742 01
Special District,.....	467 40
Total,.....	\$8,067 25

Expenditures for the Fiscal Year Ending February 16th, 1895—

State School Tax,.....	\$2,008 68
County,.....	3,441 87
Township,.....	2,000 00
Roads,.....	1,240 18
Officers' Fees,.....	320 33
Tax Refunded,.....	8 22
Election Officers' Fees,.....	72 65
Sundries,.....	55 00
Total,.....	\$9,091 98

JOHN RAMBO, JR., *Chairman*,
Paulsboro, Gloucester County, N. J.

TOWNSHIP OF ELK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$351,575.
 Amount of Personal Property Taxable—\$50,800.
 Rate of Tax Levied—\$1.40.

Amount of Tax Raised—\$6,100.82

County Tax,	\$2,011 88
State School,	1,207 13
Raised for Books, etc.,	888 90
Township,	400 00
Roads,	1,200 00

A. L. PROUD,
 Glassboro, Gloucester, County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$591,100.
 Amount of Personal Property Taxable—\$71,750.
 Rate of Tax Levied—\$1.40 on the \$100.

Amount of Tax Raised—

State School,	30 rate,	\$1,886 62
County Tax,	50 rate,	3,181 19
Road Tax,	30 rate,	2,500 00
Township School,	20 rate,	1,515 00
Township,	10 rate,	700 00

Expenditures for the Fiscal Year Ending September 3d, 1895—

Assessor,	\$206 30
Printers,	101 35
Clerks,	147 35
Committee,	85 00
Janitor and Fuel,	7 00
Board of Election,	66 00
House Rent,	60 00
County Clerk,	10 05
Collector,	258 35
Commissioner of Appeal,	9 00
Deductions made by Commissioner of Appeal,	57 40
Mis-Assessment and taken off by Committee,	36 59
Committee Expenses,	9 25
Paid County Collector,	4,827 91

COMPTROLLER'S REPORT.

Physician,.....	\$125 00
Roads,.....	2,083 51
Township Tax,.....	8 25
Damages done by Dogs to Poultry,.....	54 00
Finger Boards,.....	124 34

JACOB K. RICHMAN,

Malaga, Gloucester County, N. J.

TOWNSHIP OF GLASSBORO.

Amount of Funded Debt—\$14,000,
 Composed of—Fourteen \$1,000 Township Bonds from the State of New Jersey.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—New School Building.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$802,750.
 Amount of Personal Property Taxable—\$209,560.
 Rate of Tax Levied—\$1.50.

Amount of Tax Raised—

County Tax,.....	\$4,665 70
School Building,.....	1,704 42
State School Tax,.....	2,799 35
Police,.....	743 11
Poll Tax,.....	653 00
Dog Tax,.....	241 00
Road Tax,.....	1,396 49
Township Tax,.....	1,496 54
School District Tax,.....	1,148 80
Total,.....	\$14,637 91

Expenditures for the Fiscal Year ending March 7th, 1895—

Schools,	\$6,012 39
Roads,.....	1,392 94
Police,.....	708 21
Street Lights,.....	670 26
Collector's Salary,.....	460 39
Assessor's Salary,.....	210 96
Elections,	135 00
Board of Health,.....	76 00
Decoration Day,.....	75 00
Township Committee and Clerk,.....	224 00
Printing,	52 80
Rents,	55 00
Poultry and Sheep killed by Dogs,.....	39 50
Incidentals,.....	208 80

IRA ISZARD, Chairman,
 Glassboro, Gloucester County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$975,206.
 Amount of Personal Property Taxable—\$502,643, less \$240,738.
 Rate of Tax Levied—\$1.04.

Amount of Tax Raised—	
State School,	30
County,	50
School District No. 15,	08
School District No. 16,	16

CHAS. E. PAUL,
 Paulsboro, Gloucester County, Greenwich Township, N. J.

TOWNSHIP OF HARRISON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$861,461.
 Amount of Personal Property Taxable—\$448,798.
 Rate of Tax Levied—86 cents.

Amount of Tax Raised—	
Roads,	\$2,000 00
Sidewalks,	200 00
Poor,	150 00
Officers' Fees,	600 00
	<hr/> \$2,950 00

Expenditures for the Fiscal Year ending ———, 1895—	
Roads,	\$2,104 40
Sidewalks,	198 10
Poor,	174 06
Officers' Fees,	635 64
Incidentals,	701 28
	<hr/> \$3,813 46

JOHN G. FOSTER, *Per* J. C. WHITE, *Town Clerk*,
 Jefferson, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF LOGAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,000.
 Composed of—Bond.
 Rate of Interest on Floating Debt—6 per cent
 Purpose for which Contracted—Oyster Shell for Roads.
 Falls Due—October 22d, 1895.
 Amount of Real Estate Taxable—\$671,259.
 Amount of Personal Property Taxable—\$267,215.
 Rate of Tax Levied—\$1.35 on the \$100.

Amount of Tax Raised—

Township Officers,.....	\$500 00
Roads and Sidewalks,.....	1,950 00
Bond and Interest,.....	1,060 00
Incidentals,.....	300 00
Poor,.....	100 00

Expenditures for the Fiscal Year ending February 16th, 1895—

Township Officers,.....	\$607 14
Poor,.....	95 78
Roads and Sidewalks,.....	1,829 38
Bond and Interest,.....	1,120 00
Incidentals,.....	118 90

HANCE HELMS,

Bridgeport, Logan Township, Gloucester County, N.J.

TOWNSHIP OF MANTUA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$925,635.
 Amount of Personal Property Taxable—\$120,905.
 Rate of Tax Levied—\$1.25.

Amount of Tax Raised—

School,.....	\$2,500 00
Roads,.....	1,650 00
Poor,.....	50 00
Health,.....	75 00
Township Purposes,.....	500 00
State Tax,.....	2,908 11
County Tax,.....	4,826 60

Expenditures for the Fiscal Year ending March —, 1895—

Schools,.....	\$4,255 68
Roads,.....	1,600 00
Officers' Salary,.....	786 75
Election,.....	72 00
Incidentals,.....	114 69

JOSEPH LODGE, *Chairman Township Committee,*
 Pitman Grove, Gloucester Co., N. J.

FINANCIAL STATEMENTS.

145

TOWNSHIP OF MONROE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$584,100.
 Amount of Personal Property Taxable—\$129,900.
 Rate of Tax Levied—\$1.08 on \$100.

Amount of Tax Raised—

State School,	\$1,889 51
County Tax,	3,151 54
Township,	2,150 00
Williamstown School District, 28 rate,	1,300 00
New Brooklyn School District, 5 rate,	50 00
Cecil School District, 15 rate,	100 00
Washington Grove School District, 10 rate,	150 00

Expenditures for the Fiscal Year Ending February 15, 1896—

Overseer of Roads,	\$207 89
General Road Purposes,	990 18
Town Hall Account,	90 98
Poor Account,	185 54
Dog Account,	80 74
Killing Hawks,	74 00
Township Officers,	575 44

JAMES M. TWEED,

Monroe Township, Gloucester County, N. J.

TOWNSHIP OF SOUTH HARRISON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$491,808.
 Amount of Personal Property Taxable—\$226,830.
 Rate of Tax Levied—\$1.12 on \$100.

Amount of Tax Raised—

County Tax,	\$2,672 16
State School,	1,610 03
Road Tax,	900 00
Incidentals,	800 00
Poor,	100 00
Total,	\$5,582 19

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 14th, 1895—

Roads,	\$812 73
Elections,	37 50
Hall Rent,	25 00
Poultry and Sheep,	19 50
Township Physician,	40 00
Board of Health,	10 00
Assessor's Fees,	104 57
Collector's Fees,	120 61
Committee Fees,	18 00
Treasurer's Fees,	10 00
Commissioner's Fees,	9 00
Clerks' Fees,	9 10
Incidentals,	47 16
Note and Interest paid to Alfred Lippincott,	208 00

Total Expenditures \$1,471 17

JOSEPH S. CHESSMAN, *Chairman of Township Committee,*
Harrisonville, Gloucester Co., N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$6,111.25.
Amount of Personal Property Taxable—\$1,621.82.
Rate of Tax Levied—\$1.05.

Amount of Tax Raised—

County,	\$8,203 50
State School,	1,869 57
Township,	1,850 00

Expenditures for the Fiscal Year ending ———, 1895—

County,	\$8,203 50
State School,	1,869 57
Roads,	1,740 03
Officers' Fees,	487 12
Incidentals,	171 40

B. FRANK ALLEN,
Hurdvill P. O., Gloucester County, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$945,129.
Amount of Personal Property Taxable—\$196,084.
Rate of Tax Levied—\$1.00.

Amount of Tax Raised—

County Tax,.....	4,835 70
State School,.....	2,822 09
Road,.....	1,800 00
Poor,.....	150 00
Incidentals,.....	800 00
School in Several Districts,.....	2,238 80

Expenditures for the Fiscal Year Ending February, 13th, 1895—

Incidentals,.....	\$797 21
Repairs to Roads,.....	1,445 84
Relief to Poor,.....	100 00
State and County Tax,.....	7,857 79
School Tax in several Districts,.....	2,238 80

JAMES M. WILKINS, *Chairman Township Committee,*
West Deptford Township, Gloucester County.
P. O., Woodbury, N. J.

TOWNSHIP OF WOOLWICH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$798,000.

Amount of Personal Property Taxable—438,000.

Rate of Tax Levied—\$1.08 on \$100.

Amount of Tax Raised—

For County,.....	\$5,817 80
For State School Tax,.....	3,395 27
For District School Tax,.....	1,050 53
For Dog Tax,.....	103 00
For Poll Tax,.....	567 00
For Road Tax,.....	887 00
Township Purposes,.....	1,000 00
	<hr/>
	\$12,820 60

Expenditures for the Fiscal Year Ending March 11th, 1895—

Amount Expended on Roads,.....	\$2,025 95
Sidewalks,.....	75 18
For Township Officers,.....	351 90
Board of Health,.....	102 40
Special Officers,.....	75 00
Special Election Expenses,.....	78 50
On Poor,.....	11 75
For Sundry Expenses,.....	1,042 62
	<hr/>
Total Amount Paid,.....	\$3,763 30

JAMES BATTEN, *Chairman of Township Committee,*
Swedesboro, Woolwich Township, N. J.

HUDSON COUNTY.

Amount of Funded Debt—\$3,687,800.

Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—6 per cent. on \$270,000; 5 per cent. on \$1,508,000; 4½ per cent. on \$1,623,000; 4 per cent. on \$285,000; 8 per cent. on \$5,000. Past due—7 per cent. on \$1,800.

Purpose for which Contracted—General Buildings, Bridges, Roads, Renewal of War Bonds and Arrears of Taxes.

Falls Due—(See Exhibit A.)

Amount of Floating Debt—\$46,854.49.

Composed of—Temporary Loan Bonds.

Rate of Interest on Floating Debt—4 per cent.

Purpose for which Contracted—In anticipation of the Collection of Taxes for 1892, 1893 and 1894
Falls Due—On demand.

Amount of Sinking Fund—\$1,183,990.82.

Composed of—Cash and Securities.

Nature, Purpose and Condition of Sinking Fund—(See Exhibit B.)

Amount of Real Estate Taxable—\$135,386,022.

Amount of Personal Property Taxable—\$11,921,881.

Amount of Tax Raised—(See Exhibit C.)

Expenditures for the Fiscal Year ending November 30, 1894—(See Exhibit D.)

149

[illegible]

EXHIBIT B.

SECURITIES HELD BY THE COMMISSIONERS OF THE SINKING FUNDS OF HUDSON COUNTY.

Fund No. 1.

For the Redemption of \$318,000 Five (5) per cent. Arrears of Taxes Bonds, due May 19, 1901. \$31,000 Five (5) per cent. Passaic Bridge Bonds, due November 1, 1901. Also \$250,000 Six (6) per cent. Arrears of Taxes Bonds, due January 1, 1905, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Armory Bonds,.....	3 per cent.	Registered	Jan. 1, 1885	\$5,000 00	
Hudson County New Public Road Bonds,.....	4 "	Registered	Jan. 1, 1885	5,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Oct. 1, 1885	15,000 00	
Hudson County Bridge Bonds,.....	4 "	Registered	Jan. 1, 1886	4,000 00	
Hudson County Tax Arrears Bonds,.....	4 "	Registered	Jan. 1, 1886	5,000 00	
Hudson County Tax Arrears Bonds,.....	4 ½	Registered	July 1, 1886	10,000 00	
Hudson County Bridge Bonds,.....	4 "	Registered	Jan. 1, 1887	5,000 00	
Hudson County Bridge Bonds,.....	4 "	Registered	Jan. 1, 1888	5,000 00	
Hudson County Tax Arrears Bonds,.....	3 ½	Registered	Jan. 1, 1888	15,000 00	
Hudson County Tax Arrears Bonds,.....	4 "	Registered	Jan. 1, 1889	15,000 00	
Hudson County Tax Arrears Bonds,.....	3 ½	Registered	April 1, 1889	38,000 00	
Hudson County Tax Arrears Bonds,.....	4 ½	Registered	May 10, 1889	17,500 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1890	10,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1901	10,000 00	
Hudson County Tax Arrears Bonds,.....	4 "	Registered	May 19, 1901	25,000 00	
Hudson County Tax Arrears Bonds,.....	5 "	Coupon	Jan. 1, 1901	2,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1902	15,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1903	20,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1903	5,000 00	
Hudson County Renewal War Bonds,.....	5 "	Coupon	Oct. 1, 1903	39,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Sept. 1, 1905	2,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1905	10,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1907	9,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1908	10,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1908	1,000 00	
Hudson County New Lunatic Asylum Bonds,.....	4 "	Registered	Jan. 1, 1910	1,000 00	
Cash,.....				\$440,500 00	\$440,503 91
				283 91	

Fund No. 2.

For the Redemption of any part of the \$254,000.00 Five (5) per cent. Renewal War Bonds, due September 1, 1905, issued in accordance with an Act of the Legislature, approved February 27, 1894. Fund originated by depositing into it the amount of Premium (\$47,040.80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.....	4 per cent.	Registered.	Jan. 1, 1909	\$2,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1903	2,000 00	
Hudson County New Public Road Bonds.....	4 "	"	Oct. 1, 1904	38,000 00	
Hudson County Renewal War Bonds.....	5 "	"	Sept. 1, 1905	4,000 00	
Hudson County Renewal War Bonds.....	5 "	Coupon.	Sept. 1, 1905	1,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	Registered.	Jan. 1, 1907	1,000 00	
Cash.....				\$49,000 00	\$49,673 00

(Fund No. 3 closed June, 1894.)

COMPTROLLER'S REPORT.

Fund No. 4.

For the Redemption of \$300,000 Five (5) per cent. Arrears of Taxes Bonds, due January 1, 1898, issued in accordance with an Act of the Legislature, approved March 18, 1891. Fund has its growth from receipts of Taxes for the year 1894, 1895 and 1896.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.	4 per cent.	Registered.	Jan. 1, 1898	\$64,000 00	
Jersey City Tax Arrears Bonds.	4 1/2	Coupon.	July 1, 1896	5,000 00	
Hudson County Renewal Bonds.	6	Registered.	Oct. 1, 1896	5,000 00	
Hudson County New Lunatic Asylum Bonds.	4	"	Jan. 1, 1897	10,000 00	
Hudson County New Lunatic Asylum Bonds.	4	"	Jan. 1, 1898	10,000 00	
Hudson County Tax Arrears Bonds.	5	"	Jan. 1, 1898	150,000 00	
Jersey City Tax Arrears Bonds.	3 1/2	"	Jan. 1, 1899	150,000 00	
Jersey City Tax Arrears Bonds.	4 1/2	"	May 10, 1898	150,000 00	
Hudson County New Lunatic Asylum Bonds.	4	"	Jan. 1, 1898	5,000 00	
Hudson County New Lunatic Asylum Bonds.	4	"	Jan. 1, 1899	5,000 00	
Hudson County New Lunatic Asylum Bonds.	4	"	Jan. 1, 1910	5,000 00	
Cash.				\$396,500 00	\$396,500 97
				428 97	

Fund No. 5.
For the Redemption of New Public Road Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City Tax Arrearage Bonds.....	4½ per cent.	Registered	May 10, 1909	\$2,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1904	8,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1905	5,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1909	2,000 00	
Hudson County New Public Road Bonds.....	4½ "	"	Nov. 1, 1922	2,000 00	
Cash.....				\$19,000 00	\$19,441 80
				441 80	

Fund No. 6.

For the payment of the Principal of \$13,000.00 Snake Hill Purchase Bonds

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.....	4 per cent.	Registered	Jan. 1, 1904	\$2,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1909	3,000 00	
Cash.....				\$6,000 00	\$8,292 50
				292 50	

Fund No 7.

For the Redemption of \$100,000.00 Hackensack River 4½ per cent. Gold Bonds, due Sept. 1, 1918.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.		Registered	Jan. 1, 1909	\$2,000 00	
Cash.	4 per cent.			20 00	
					\$2,020 00

Summary.

Total "Amount of Sinking Fund, No. 1.	\$340,783 91
" " " " " 2.	59,632 00
" " " " " 4.	396,228 97
" " " " " 6.	13,441 80
" " " " " 8.	8,228 00
" " " " " 7.	2,020 00
	\$1,123,083 18
Temporary Loan Bond, Town of Harrison (balance).	10,922 14
	\$1,133,990 32

FINANCIAL STATEMENTS.

155

Exhibit C.

APPROPRIATIONS.

FOR THE FISCAL YEAR BEGINNING DECEMBER 1, 1894.

Items.	Name of Account.	Amount.
1	For Courts, etc.,.....	\$110,000 00
2	Public Grounds, Court House and Jail,.....	40 000 00
3	County Lunatic Asylum,.....	22,500 00
4	Alms House and Annex,.....	75,000 00
5	Penitentiary,.....	45,000 00
6	Smallpox Hospital,.....	8,000 00
7	Expenditure at Snake Hill Storeroom, etc.,.....	18,000 00
8	Support of Lunatics at State Asylum,.....	16,000 00
9	Compensation Director and Members,.....	15,000 00
10	Salaries of all Officers of the Board,.....	18,500 00
11	Fees of Coroners, Morgue Keepers and Undertakers,.....	6,000 00
12	Expenses of Elections,.....	20, 00 00
13	Stationery and Re-indexing,.....	9,500 00
14	Advertising, Printing and Publishing,.....	9,500 00
15	County Board of Health and Vital Statistics,.....	11,200 00
16	Compensation Members, Secretary and Counsel County Board of Equalization of Taxes,.....	4,000 00
17	Incidental Expenses of a Miscellaneous Character,.....	16,000 00
18	Payment of Bonded Debt falling due in the year,.....	35,000 00
19	Payment of Interest on County Bonds,.....	209,510 00
20	Principal of New Public Road Bonds,.....	2,000 00
21	Principal of New Bridge Bonds,.....	2,000 00
22	Principal of Snake Hill Purchase Bonds,.....	2,500 00
23	Expenditures for Repairs and Maintenance of Bridges South of Newark Avenue,.....	5,000 00
24	Expenditures for Repairs and Maintenance and Salaries of Employees on Bridges North and including Newark Avenue,.....	16,000 00
25	Maintenance Repairs to Public Highways,.....	15,000 00

PERMANENT IMPROVEMENTS.

26	Renovating Ct. Rooms and repairs, furniture and for repairs to Jail,.....	2,500 00
27	For a New and Enlarged Water Main to supply the County Institutions at Snake Hill,.....	1,000 00
28	For a New Boiler for Engine Room at Court House and Jail,.....	2,000 00
29	Finishing and Furnishing New Building for School and other purposes,.....	3,000 00
		<hr/> \$734,710 00

Exhibit D.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

APPROPRIATIONS 1888-89.

Incidentals,.....	\$308 30
-------------------	----------

APPROPRIATIONS 1891-92.

Interest on Debt,.....	\$500 00	
New Reservoir,.....	1,000 00	
Rebuilding Water Closets at Court House,.....	1,500 00	
	<hr/>	3,000 00

APPROPRIATIONS 1892-93.

Elections,	\$3,656 41
Salaries of Director and Members,	100 00
New Reservoir at Snake Hill,	1,020 00
Interest on Debt,	600 00
New Smoothing Irons for Bridges,	612 50
Rebuilding water closets,	948 00

6,836 91

APPROPRIATIONS 1893-'94.

Courts,	\$138,624 27
Public grounds, Court House and Jail,	46,793 87
County Lunatic Asylum,	53,180 23
Alms House and Annex,	82,335 96
Penitentiary,	47,573 89
Small Pox Hospital,	8,061 42
Expenditure at Snake Hill, Storeroom, etc.,	25,126 83
Support of Lunatics at State Asylum,	16,516 19
Compensation Director-at-Large and Members,	14,800 00
Salaries of all Officers of the Board,	19,499 92
Fees of Coroners, Morgue Keepers and Undertakers,	6,327 03
Expenses of Elections,	17,725 44
Stationery and Re-Indexing,	9,494 60
Advertising, Printing and Publishing,	9,316 68
County Board of Health and Vital Statistics,	8,362 23
Compensation of Members, Secretary and Counsel, County Board of Equalization of Taxes,	3,125 00
Incidental expenses,	20,631 26
Interest on County Bonds,	174,546 50
Repairs and Maintenance of Bridges, South of Newark Avenue,	1,594 69
Repairs and Maintenance of Bridges, North of Newark Avenue,	15,817 80
Maintenance and Repairs to Public Highways,	6,186 62
Sidewalks, Rail and Stoop, Hall of Records,	1,372 76
Alterations in Offices, Court House,	5,670 27
New Pump and Cistern, Jail,	248 78
Ventilators, Court House,	485 00
New House for Warden of Penitentiary,	3,148 43
Renovating Court Room,	2,374 99
New Water Main at Snake Hill,	630 00
Building New Public Road,	733,525 49
New Lunatic Asylum Building,	596,901 11
Building New Bridge over Hackensack River,	88,181 87
	32,150 00

Paid Cities and Towns—

Unexpended Appropriation of 1890-91, for Park Commissioners, etc.,	\$2,972 46
Unexpended Appropriation of 1891-92, for Park Commissioners, etc.,	4,789 41

7,761 87

Paid State Tax on Railroads, to Townships,	52,596 53
Commissioners of the Sinking Funds,	16,670 00
School Moneys, to Cities and Towns,	\$28,255 38
School Tax, to Cities and Towns,	379,338 63
School Tax, to State Treasurer,	379,338 63
Temporary Loan Bonds,	781,932 64
Four per cent. Bridge Bonds, due January 1, 1894,	\$5,000 00
Three per cent. Armory Bonds, due January 1, 1894,	5,000 00

12,000 00

FINANCIAL STATEMENTS.

157

Seven per cent. Sinking Fund Bonds, due June 1, 1894,-----	\$250,000 00	
Four per cent. New Public Road Bonds, due October 1, 1894,-----	15,000 00	
Six per cent. Renewed Bonds, due October 1, 1894,-----	10,000 00	
		<u>285,000 00</u>
		\$2,616,859 39
Balance on hand,-----		170,465 80
Total,-----		<u>\$2,787,324 69</u>

WILLIAM HELLER, *Director*,
263 Grove Street, Jersey City,
Hudson County, N. J.

CITY OF BAYONNE.

Amount of Funded Debt—\$1,594,500.

Composed of the following Bonds—

City of Bayonne Bonds,-----	\$226,000 00
Tax Bonds,-----	94,000 00
Funded Tax Bonds,-----	166,000 00
Water Bonds,-----	136,000 00
Funded Road Construction Bonds,-----	40,000 00
Improvement Bonds,-----	440,000 00
Funded Assessment Bonds,-----	59,960 00
Refunded Assessment Bonds,-----	837,000 00
Road Construction Bonds (General Fund),-----	59,000 00
Township Bonds,-----	500 00
Park Bond,-----	58,000 00
	<u>\$1,594,500 00</u>

Rate of Interest on Funded Debt—

No Interest on-----	\$500 00
5 per cent. on Park Bond,-----	38,000 00
5 per cent. on-----	1,512,000 00
6 per cent. on-----	4,000 00
7 per cent. on-----	20,000 00
	<u>\$1 594,500 00</u>

Purpose for which Contracted—Park and City of Bayonne Bonds, for Public Buildings and Lands and Parks; Tax Bonds, issued in anticipation of the Collection of Arrears of Taxes, and used for Municipal Expenses; Improvement and Assessment Bonds, for Street Improvements and Sewers; Road Bonds, for Macadamizing and Paving Roads and Streets; Water Bonds, for Establishing and Constructing a Water System.

Falls Due—

On Demand,-----	\$500 00
1895,-----	55,000 00
1896,-----	167,000 00
1897,-----	102,000 00
1898,-----	50,000 00
1899,-----	50,000 00
1900,-----	100,000 00
1901,-----	40,000 00
1902,-----	105,000 00
1903,-----	101,000 00

COMPTROLLER'S REPORT.

1904,.....	\$5,000 00
1905,.....	3,000 00
1906,.....	5,000 00
1907,.....	22,000 00
1908,.....	52,000 00
1911,.....	340,000 00
1912,.....	25,000 00
1913,.....	41,000 00
1914,.....	13,000 00
1915,.....	10,000 00
1918,.....	96,000 00
1919,.....	121,000 00
1925,.....	33,000 00
Park Bond, due January 1, 1908,.....	58,000 00
	<u>\$1,594,500 00</u>

Amount of Floating Debt—

Demand Note,.....	\$43,000 00
Temporary Loan Bond,.....	25,000 00
State and County Taxes,.....	57,755 21
Due Sinking Funds,.....	44,670 00
	<u>\$170,425 21</u>

Rate of Interest on Floating Debt—\$68,000 at 4 per cent.; no Interest on Balance.

Purpose for which Contracted—\$43,000 note was given July 8, 1887, to take up an old note which had been given several years before to pay maturing Improvement and Assessment Bonds; \$25,000 Temporary Loan Bond was given August 15, 1894, to pay off maturing Tax Bonds.

City of Bayonne Bonds and Sinking Fund, Composed of—

Amount Invested in Bonds,.....	\$5,000 00
Cash in Bank,.....	1,754 68
	<u>\$6,754 68</u>

Road Construction Bonds, Sinking Fund, Composed of—

Amount Loaned General Fund,.....	\$4,800 00
Cash in Bank,.....	2,386 81
	<u>7,186 81</u>

Refunded Assessment Bonds and Sinking Fund, Composed of—

Amount Loaned General Fund,.....	39,870 00
----------------------------------	-----------

Arrears Sinking Fund, Composed of—

Amount Invested in Bonds,.....	\$41,000 00
Cash in Bank,.....	5,137 52
	<u>46,137 52</u>

Improvement Fund—

Cash in Bank,.....	10,621 88
--------------------	-----------

Total Amount of Sinking Funds,.....	\$110,570 89
Amount of Real Estate Taxable,.....	10,846,397 00
Amount of Personal Property Taxable,.....	675,913 00
Rate of Tax Levied,.....	2 35

Amount of Tax Raised—

For Public Schools,.....	45,710 00
For State and County Taxes,.....	57,468 34
For State School Taxes,.....	30,551 05
For City Purposes,.....	141,651 50

\$875,380 89

FINANCIAL STATEMENTS.

159

Expenditures for the Fiscal Year ending April 30th, 1895—

Interest on Bonds.....	\$77,502 50
Interest on Temporary Loans.....	2,829 45
State and County Taxes.....	53,612 99
State School Taxes.....	8,417 52
Fire Department, Lands and Buildings.....	9,247 80
Additional Land for School No. 2.....	1,500 00
Stable at New City Hall.....	1,110 00
Redemption of Bonds.....	156,000 00
Free Public Library.....	3,676 80
Bayonne Hospital Association.....	1,500 00
Fire Department.....	5,916 16
Fire Alarm System.....	5,990 00
Street Repairs.....	6,566 11
City Surveyor.....	8,412 14
Salaries City Officials.....	17,882 60
Lighting Streets.....	21,728 59
Lighting Public Buildings.....	1,670 23
Poor (Disbursed on Orders).....	2,412 14
Books, Stationery, Printing and Advertising.....	5,231 79
Police Salaries.....	33,528 74
Police Pensions.....	938 88
Insurance.....	443 20
Elections.....	3,630 05
Sprinkling and Repairing Macadamized Roads.....	3,191 78
Removal of Garbage.....	1,736 29
Board of Health.....	3,180 96
Board of Education.....	66,000 00
Heating Public Buildings.....	708 50
G. A. R. Post, Decoration Day.....	200 00
Furnishing New City Hall.....	2,354 91
Contingent and Sundry Expenses.....	8,745 64
Sewers and Street Improvements.....	77,602 30
Commissioners of Adjustments.....	8,201 62
Costs of Sale.....	1,594 11
Extension of Water System.....	10,774 81
Water Supply.....	67,996 29
Operating Expenses of Water Department.....	7,712 85

\$879,220 20

EGBERT SEYMOUR, Mayor.

CITY OF HOBOKEN.

Amount of Funded Debt—\$1,042,000.

Composed of—Hoboken City Bonds

Rate of Interest on Funded Debt—4, 4½, 5, 6 and 7 per cent.

Purpose for which Contracted—

Volunteer Bounty Bonds.....	\$21,500 00
Judgment Bonds.....	84,000 00
School House Bonds.....	145,000 00
Water Bonds.....	44,500 00
Improvement of Uptown Streets.....	608,000 00
City Hall Bonds.....	60,000 00
Engine Houses' Bonds.....	45,000 00
Public Bath Bonds.....	10,000 00
New Police Station Bonds.....	24,000 00

\$1,042,000 00

Falls Due—

Year.	Amount.
1885,.....	\$500 00
1886,.....	4,000 00
1886,.....	14,000 00
1887,.....	4,000 00
1888,.....	423,500 00
1889,.....	34,500 00
1901,.....	196,000 00
1902,.....	29,500 00
1905,.....	54,000 00
1907,.....	58,000 00
1908,.....	7,000 00
1909,.....	10,000 00
1910,.....	180,000 00
1912,.....	24,000 00
	<u>\$1,042,000 00</u>

Amount of Floating Debt—\$133,567.09.

Composed of—Certificates, which are payable from Assessments levied on property benefited by the improvement.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Improvement of Streets and Building Sewers.

Falls Due—two years from date of issue.

Amount of Sinking Fund—\$1,495.73.

Composed of—Cash.

Nature, purpose and condition of Sinking Fund—Monies collected in excess of Assessments, and from Adjusted Taxes, Assessments and Water Rents, and used towards paying the interest on the Funded Debt.

Amount of Real Estate Taxable—\$21,519,000.

Amount of Personal Property Taxable—\$2,154,900.

Rate of Tax Levied—\$23.40 per \$1,000 valuation.

Amount of Tax Raised—

Interest on and Redemption of Volunteer Bounty Bonds,.....	\$5,500 00
Interest on City Bonds,.....	48,025 00
Interest on Water Bonds,.....	2,420 00
Interest on Judgment Bonds,.....	3,780 00
City's Share of Improvements,.....	6,439 49
Redemption of Bonds, 1893, 1894,.....	588 49
Salaries,.....	43,993 00
Street Lighting,.....	26,185 55
Street Cleaning,.....	5,500 00
Sewers,.....	4,000 00
Police Department,.....	4,700 00
Water Mains,.....	2,000 00
Industrial Education,.....	3,250 00
Schools,.....	72,759 84
Printing and Stationery,.....	5,000 00
Contingencies,.....	6,588 20
Fire Department,.....	57,852 71
Poor,.....	7,517 65
Repairing Streets,.....	1,794 95
Election Expenses,.....	7,000 00
Public Health,.....	2,500 00
Public Grounds and Buildings,.....	3,520 00
Removing Ashes and Garbage,.....	6,200 00
Free Public Library,.....	7,856 88
State and County Tax,.....	189,039 58

\$623,831 84

Expenditures for the Fiscal Year Ending May 6th, 1895.

Contingent Fund,.....	\$15,559 85
Public Grounds and Buildings,.....	4,065 85
Printing and Stationery,.....	7,274 22
Salaries,.....	44,117 60
Poor,.....	8,290 70
Fire,.....	63,870 56
Street Cleaning,.....	11,726 90
Street Repairing,.....	4,150 49
Sewers,.....	3,884 12
Street Lighting,.....	25,136 25
Police,.....	93,351 88
Water Rents on City Property,.....	13 55
Schools,.....	141,785 29
State and County Tax,.....	165,000 00
Free Public Library,.....	6,700 00
Industrial Education,.....	3,250 00
Election Expenses,.....	6,888 61
Water Mains,.....	3,000 00
Hoboken Cemetery,.....	2,762 32
Public Health,.....	2,500 00
Improvements,.....	22,065 27
Interest on and Redemption of Bonds,.....	109,880 07
Licenses \$89,391.50, shows in Police Fund,.....	
Sinking Fund, \$38,136 63,	
Adjusted Taxes, etc., \$37,048.05, } Shows in Interest on Bonds,.....	
	<hr/>
	\$745,252 88

LAWRENCE FAGAN, *Mayor*,
Hoboken, N. J.

CITY OF JERSEY CITY.

Amount of Funded Debt—

Composed of—

General Bonds,.....	\$8,850,743 21
Assessment Bonds,.....	4,239,000 00
Water Bonds,.....	5,186,000 00

Rate of Interest on Funded Debt—(See Exhibit A.)

Falls Due—(See Exhibit B.)

Amount of Floating Debt—\$499,663.86.

Composed of—(See Exhibit C.)

Rate of Interest on Floating Debt—4½ per cent.

Purpose for which Contracted—(See Exhibit C.)

Falls Due—\$411,000 on demand; \$62,775.61 December 1, 1894, and \$25,888.25 December 1, 1895.

Amount of Sinking Fund—\$1,865,246.75.

Composed of—

Bonds,.....	\$1,723,454 21
Cash,.....	131,792.54

Nature, Purpose and Condition and Sinking Fund—(See Exhibit D.)

Amount of Real Estate Taxable (1894)—\$79,551,020.

Amount of Personal Property Taxable (1894)—\$6,919,950.

Rate of Tax Levied (1894)—\$27.50 per \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised (1894)—

For City Purposes,	\$2,228,508 20
County Purposes,	431,280 88
State School Tax,	229,275 18
	<u>\$2,889,064 26</u>
Less Apportionment State School Tax and State School Money, \$229,275 18	
Estimated Receipts R. R. Money,	225,000 00
	<u>454,275 18</u>
	<u>\$2,434,789 08</u>

Expenditures for the Fiscal Year ending November 30, 1894 (Excepting Water Account)—

Warrants Outstanding November 30, 1893	\$12,579 69
Less Cancelled,	627 63
	<u>\$11,552 06</u>
Streets and Sewers,	373,341 53
Land and New Buildings,	545,383 23
Poor,	8,124 33
Judicial Expenses,	18,635 29
Police,	367,658 56
Public Lighting,	103,178 74
Hospitals and Dispensaries,	22,112 94
Fire Department,	163,671 75
Insurance and Repairs to Public Grounds and Buildings,	42,969 75
Salaries of City Officers,	117,991 90
Bonds Paid,	2,100,203 34
Loans Paid,	612,335 87
Improvement Certificates Paid,	90,500 00
Interest,	755,872 18
Bonds Purchased,	1,193,726 87
County and State School Taxes,	678,025 26
Miscellaneous and Transfers,	2,571,906 65
For Sinking Funds,	139,200 00
Schools,	267,629 78
	<u>\$10,289,914 23</u>
Less Warrants Outstanding November 30, 1894,	16,326 24
	<u>\$10,273,587 99</u>
Cash on Hand November 30, 1894,	701,656 17
	<u>\$10,975,244 16</u>

GEORGE R HOUGH, *City Comptroller*,
Jersey City, N. J.

Exhibit A.

Rate of Interest on Funded Debt (November 30, 1894)—

7 per cent. on	\$3,028,000 00
6 per cent. on	3,337,000 00
5 per cent. on	7,091,539 00
4½ per cent. on	1,353,100 00
4 per cent. on	681,854 21
3½ per cent. on	536,000 00
3 per cent. on	96,500 00
Past due (7 per cent),	51,730 00
Total,	<u>\$18,225,743 21</u>

Exhibit B.

Funded Debt fall due as follows :

Maturing on Demand.....	\$96,500 00
Maturing in 1895.....	507,500 00
Maturing in 1896.....	440,000 00
Maturing in 1897.....	992,639 00
Maturing in 1898.....	740,000 00
Maturing in 1899.....	923,900 00
Maturing in 1900.....	299,000 00
Maturing in 1901.....	23,000 00
Maturing in 1902.....	1,698,000 00
Maturing in 1903.....	15,000 00
Maturing in 1904.....	1,265,009 00
Maturing in 1905.....	615,000 00
Maturing in 1906.....	496,000 00
Maturing in 1907.....	270,100 00
Maturing in 1908.....	57,000 00
Maturing in 1909.....	1,483,000 00
Maturing in 1910.....	460,000 00
Maturing in 1911.....	160,000 00
Maturing in 1912.....	10,000 00
Maturing in 1913.....	1,595,000 00
Maturing in 1914.....	20,000 00
Maturing in 1915.....	20,000 00
Maturing in 1916.....	2,075,000 00
Maturing in 1917.....	20,000 00
Maturing in 1918.....	20,000 00
Maturing in 1919.....	20,000 00
Maturing in 1920.....	20,000 00
Maturing in 1921.....	370,000 00
Maturing in 1922.....	1,018,000 00
Maturing in 1923.....	1,250,000 09
Maturing in 1924.....	600,000 00
Bonds due, not presented.....	51,750 00
Option of the City.....	596,854 21
Total.....	<u>\$18,225,743 21</u>

Exhibit C.

Amount of Floating Debt (November 30, 1894)—

4½ per cent., Due on Demand, Account Taxes, 1893.....	\$345,000 00
4½ per cent., Due on Demand, Act of February 8, 1892, to pay 7 per cent. Bonds, due September 1, 1894.....	66,000 00
4½ per cent., Due December 1, 1894—	
Cleaning Streets.....	\$3,000 00
Repairs to School Buildings.....	23,000 00
Cleaning Sewers.....	12,000 00
Repairs to Engine Houses.....	10,000 00
Printing and Stationery, Board of Finance.....	4,000 00
Repairs to Engine Houses.....	3,229 45
Advertising Sale, Taxes 1889.....	1,795 00
Advertising Sale, Taxes 1888.....	2,261 75
Election Expenses.....	489 41
Repairs to Public School Buildings.....	8,000 00
	<u>62,775 61</u>

COMPTROLLER'S REPORT.

$4\frac{1}{2}$ per cent., Due December 1, 1895—

Repairs to Public School Buildings,.....	\$19,605 00	
Cleaning Sewers,.....	3,000 03	
Special Claims, Repairs to School,.....	1,124 92	
Rent of Armories,.....	658 33	
Relief of Out Door Poor,.....	1,500 00	
		<u>25,888 25</u>
		<u>\$499,663 86</u>

EXHIBIT D.**SECURITIES HELD BY THE SINKING FUND COMMISSION OF JERSEY CITY, DECEMBER 1, 1904.****Fund, 1878.**

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter ($\frac{1}{4}$) of the Receipts for Liquor License; all the Receipts for Venders' Cartmen's, Auctioneers', and Junk License; all the Receipts for Fines and Receipts for Taxes; for the Years prior to 1876.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1893.	4½ per cent.	Demand		\$3,509 24
Cash.				5,472 76
				\$8,981 00

Tax Arrearage Fund, 1875 to 1887.

To Pay Tax Arrearage Bonds, Issued Account of Taxes 1875 to 1887 inclusive, and Interest. Fund has growth from Receipts of Taxes for the years 1876 to 1887 inclusive, and the Interest on same.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Cash.				\$3,719 78

Tax Arrearage Fund, 1889.

To Pay \$250,000 5 per cent. Tax Arrearage Bonds, due May 15, 1888, and \$25,000 5 per cent. Tax Arrearage Bonds, due May 28, 1888, and \$125,000 4½ per cent. Tax Arrearage Bonds, due July 1, 1888, and Interest. Fund has its growth from Receipts of Taxes for the Year 1888, and the Interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds (Account Taxes 1889).	4 Per Cent	Option of City	\$53,000 00	
Subsequent Tax Bonds.	4 "	Option of City	30,000 00	
Redemption of Land Bonds, Account Adjusted Taxes.	4 "	Option of City	12,000 00	
Tax Arrearage Bonds.	3 "	Demand	9,000 00	
Temporary Loan Bonds, Account Taxes 1889.	4½ "	Demand	56,000 00	
Tax Arrearage Bonds, Account Taxes 1888.	4½ "	May 28, 1888	38,000 00	
Tax Arrearage Bonds, Account Taxes 1889.	4½ "	July 1, 1888	9,000 00	
Enterprise House Bond.	4½ "	January 1, 1887	9,000 00	
Enterprise House Bond.	4½ "	January 1, 1887	4,000 00	
Enterprise House Bond.	4½ "	January 1, 1887	4,000 00	
Water Bond.	7 "	January 1, 1882	18,000 00	\$278,500 00
Improvement Bond.	7 "	June 1, 1876	1,000 00	30,040 40
Cash.				\$308,540 40

Tax Arrearage Fund, 1888.

To Pay \$220,000 4½ per cent. Tax Arrearage Bonds, due May 15, 1888, and \$80,000 4½ per cent. Tax Arrearage Bonds, due May 28, 1888, and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1888.	4½ Per Cent.	Demand	\$15,750 96	
Tax Arrearage Bonds, Account Taxes, 1888.	4½ "	May 28, 1888	8,000 00	\$20,250 96
Cash.				6,488 48
				\$26,739 44

Tax Arrearage Fund, 1890.

To Pay \$44,000 5 per cent. Tax Arrearage Bonds, due January 1, 1897, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, due January 1, 1897, 5 per cent.	5 per cent.	Demand	\$12,000 00	
Account Liquor Licenses 1890.	4½	Demand	20,000 00	
Temporary Loan Bonds, Account Taxes, 1890.	4½	Demand	10,000 00	
Subsequent Tax Bonds.	4	Option of City	21,740 83	
Redemption of Land Bonds.	4	Option of City	3,000 00	
Water Bonds.	6	January 1, 1895	70,000 00	
Tax Arrearage Bonds, Account Taxes, 1890.	4½	May 15, 1895	11,000 00	
Tax Arrearage Bonds, Account Taxes, 1890.	4½	July 1, 1895	1,000 00	
Improvement Bond.	7	May 1, 1897	1,000 00	
Water Bond.	7	January 1, 1902	25,000 00	
Cash.			\$20,740 83	
			12,498 71	
				\$213,227 54

Tax Arrearage Fund, 1891.

To Pay \$175,000 4½ per cent. Arrearage Bonds, due January 1 1899, and Interest. Fund has its growth from Receipts of Taxes of the year 1891, and the Interest on same

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Subsequent Tax Bonds.	4	Option of City	\$40,000 00	
Redemption of Land Bonds.	4	Option of City	64,500 00	
Temporary Loan Bonds, Account Taxes, 1891.	4½	Demand	25,000 00	
Temporary Loan Bonds, Account Liquor Licenses, 1895	4½	Demand	10,000 00	
Tax Arrearage Bonds, Account Taxes, 1891.	4½	May 28, 1893	5,000 00	
Tax Arrearage Bonds, Account Taxes, 1891.	4½	January 1, 1895	70,000 00	
Water Bond.	6	January 1, 1899	17,000 00	
Cash.			\$221,500 00	
			14,951 10	
				\$236,381 10

COMPTROLLER'S REPORT.

Tax Arrearage Fund, 1892.

To Pay \$412,000 $4\frac{1}{2}$ per cent. Tax Average Bonds, due May 10, 1892, and Interest. Fund has its growth from Receipts of Taxes of the year 1892, and the Interest on same.

Securities,	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds,				
Temporary Loan Bond, Account Liquor License, 1890,	$4\frac{1}{2}$ per cent.	Option of City	\$6,500 00	
Temporary Loan Bond, Account Taxes, 1890,	$4\frac{1}{2}$ "	Demand	30,000 00	
Temporary Loan Bond, Account Taxes, 1891,	$4\frac{1}{2}$ "	Demand	31,942 72	
Tax Arrearage Bonds, Account Taxes, 1892,	$4\frac{1}{2}$ "	May 10, 1899	1,000 00	\$69,442 72
Cash,				14,468 28
				\$83,911 00

Sinking Fund, 1888.

To Pay \$4,000 4 per cent. Engine House No. 11 Bonds, due January 1, 1888. Fund has its growth by the insertion in each Tax Levy the sum of \$1.00.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds.	3 per cent.	Demand	\$2,000 00	
Engine House Bond.	4 "	January 1, 1888	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888.	4½ "	May 28, 1888	2,000 00	\$4,500 00
Cash.				1,411 28
				\$5,911 28

Sinking Fund, 1882, No. 1.

To Pay \$100,000 5 per cent. Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1882.	4½ per cent.	Demand	\$35,012 28	
Police Department Bond.	4 "	January 1, 1886	5,000 00	
Police Department Bond.	4 "	January 1, 1890	5,000 00	
Police Department Bond.	4 "	May 1, 1897	5,000 00	
Police Department Bond.	4 "	January 1, 1897	5,000 00	
Police Department Bond.	4 "	January 1, 1898	5,000 00	
Police Department Bond.	4 "	January 1, 1899	5,000 00	
Police Department Bond.	4 "	January 1, 1900	5,000 00	
Police Department Bond.	4 "	January 1, 1901	5,000 00	
Police Department Bond.	4 "	January 1, 1902	5,000 00	
Police Department Bond.	4½ "	January 1, 1903	5,000 00	
Police Department Bond.	4½ "	January 1, 1905	5,000 00	
Cash.				\$94,012 28
				253 48
				\$94,265 76

COMPTROLLER'S REPORT.

Sinking Fund, 1882, No. 2.

To Pay \$450,000 6 per cent. Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3 per cent. of the issue

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds.	4 1/2 per cent.	Option of City	\$108,298 68	
Temporary Loan Bonds.	4 1/2 "	Demand	21,510 68	
Tax Arrearage Bond, Account Taxes, 1889.	4 1/2 "	May 15, 1886	10,000 00	
Tax Arrearage Bond, Account Taxes, 1889.	4 1/2 "	July 1, 1886	9,990 00	
Tax Arrearage Bonds, Account Taxes, 1889.	4 1/2 "	May 28, 1886	16,000 00	
Water Bond.	7 "	September 1, 1872	20,000 00	
Police Department Bond.	4 1/2 "	October 1, 1864	5,000 00	
				\$190,299 36

Sinking Fund, 1889, No. 1.

To Pay \$1,000,000 4 per cent cent. Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds.	4 per cent.	Option of City	\$62,717 32	
Temporary Loan Bonds, Account Taxes, 1891.	4½	Demand	15,707 26	
Tax Arrearage Bonds.	4	January 1, 1896	18,000 00	
Tax Arrearage Bonds, Account Taxes, 1888.	4½	May 15, 1898	30,000 00	
Tax Arrearage Bonds, Account Taxes, 1888.	4½	May 15, 1898	40,000 00	
Tax Arrearage Bonds, Account Taxes, 1888.	4½	May 24, 1898	1,000 00	
Engine House Bond.	4	January 1, 1897	3,000 00	
Water Bond.	7	September 1, 1903	2,000 00	
Police Department Bond.	4½	October 1, 1903	5,000 00	\$292,624 57

Sinking Fund, January 1, 1895.

To Pay \$30,500 4 per cent. New Pump Bonds, due January 1, 1898. Fund has its growth by inserting \$8,100 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds.	3 per cent.	Demand	\$12,000 00	
Redemption of Land Bonds.	4	Option of City	10,000 00	
Temporary Loan Bonds, Account Taxes, 1891.	4½	Demand	3,000 00	\$25,000 00
Cash.				127 50
				\$25,127 50

COMPTROLLER'S REPORT.

Sinking Fund, August 27, 1895.

To Pay \$7,000 4 per cent. Truck House Bonds, due August 27, 1896. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.		Total.
Temporary Loan Bonds, Account Taxes 1893.	4½ per cent.	Demand	\$5,000 00		
Tax Arrearage Bond, Account Taxes, 1894.	4½	May 26, 1896	2,000 00		\$5,000 00
Cash.					219 12
					\$5,219 12

Sinking Fund, January 1, 1897.

To Pay \$7,000 4 per cent. Engine House No. 1 Bonds, due January 1, 1898. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.		Total.
Temporary Loan Bond, Account Taxes 1893.	4½ per cent.	Demand	\$2,000 00		
Tax Arrearage Bond, Account Taxes 1894.	4½	May 26, 1896	2,000 00		\$4,000 00
Cash.					144 12
					\$4,144 12

Sinking Fund, April 1, 1916.

To Pay \$1,400,000 5 per cent. Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of \$35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1893.	4½ per cent.	Demand	\$1,000 00	
Tax Arrearage Bonds, Account Taxes, 1893.	4½ "	MAY 15, 1898	70,000 00	
Tax Arrearage Bonds, Account Taxes, 1893.	4½ "	MAY 28, 1898	1,000 00	\$72,000 00
Cash.				\$4,778 48
				\$106,778 48

Sinking Fund, January 2, 1922.

To Pay \$642,000 5 per cent. Assessment Bonds and \$200,000 5 per cent. General Bonds, due January 2, 1922. Fund has its growth by inserting \$15,000 each year in the Tax Levy

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1893.	4½ per cent.	Demand	\$5,000 00	
Redemption of Land Bonds.	4½ "	Option of City	10,000 11	
Tax Arrearage Bonds, Account Taxes, 1898.	4½ "	MAY 15, 1898	30,000 00	
Tax Arrearage Bonds, Account Taxes, 1898.	4½ "	MAY 28, 1898	1,000 00	\$44,006 11
Cash.				314 53
				\$64,320 64

Sinking Fund, September 1, 1893.

To Pay \$6,000 5 per cent. Rebuilding Engine House No. 3 Bonds, due September 1, 1893. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES	Rate of Interest.	When Due.	Amount.	Total.
Cash.				\$107 50

Sinking Fund, September 1, 1928.

To Pay \$700,000 5 per cent. Assessment Gold Bonds, due September 1, 1928. Fund has its growth by inserting \$14,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds.....	4 per cent.	Option of City	\$26,289 29	
Improvement,	7	June 1, 1906	1,000 00	\$27,289 29

Sinking Fund, July 24, 1901.

To Pay \$5,000 4½ per cent Engine House Bonds, due July 24, 1901. Fund has its growth by inserting \$1,000 each year in the Tax Levy.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bond, Account Taxes, 1898.....	4½ per cent.	May 28, 1898		\$1,000 00
Cash.....				4 56
				\$1,004 56

Water Sinking Fund.

To Pay \$225,000 5 per cent. Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars (\$12,000 00).

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds.....	4 1/2 per cent.	Option of City	\$105,282 00	
Temporary Loan Bonds, Account Taxes, 1883.....	4 1/2 "	Demand	25,780 22	
New Fund Bond.....	4 "	January 1, 1906	2,000 00	
Funded Debt Bond.....	6 "	February 1, 1906	5,000 00	
Cash.....				\$138,522 22
				6,127 62
				\$142,650 04

Water Sinking Fund, 1916.

To Pay \$525,000 5 per cent. Water Bonds, due April 1, 1916. Fund has its growth by the transfer of \$11,000 from Water Account each year.

SECURITIES.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Liquor License, 1886.....	4 1/2 per cent.	Demand	\$16,000 00	
Temporary Loan Bonds, Account Taxes, 1883.....	4 1/2 "	January 1, 1902	1,850 63	
Water Bond.....	7 "	September 1, 1902	21,000 00	
Improvement Bond.....	7 "	July 1, 1913	13,000 00	
			2,000 00	
				\$53,850 63

Water Sinking Fund, 1921.

To Pay \$350,000 5 per cent. Water Bonds, due June 1, 1921. Fund has its growth by the transfer of \$7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds,.....	4½ per cent.	Demand	\$5,971 55	
Enterprise Bonds,.....	4½ "	August 27, 1925	7,000 00	
Tax Arrears Bonds,.....	4½ "	MAY 25, 1926	4,000 00	
Improvement Bonds,.....	7 "	July 1, 1913	7,000 00	\$25,971 55

Water Sinking Fund, January 2, 1922.

To Pay \$245,000 5 per cent. Water Bonds, due January 2, 1922. Fund has its growth by the transfer of \$5,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond, Account Taxes, 1885,.....	4½ per cent.	Demand	\$18,971 61	
Police Department Bond,.....	4½ "	January 1, 1907	5,100 00	\$24,071 61

Water Sinking Fund, January 2, 1923.

To Pay \$200,000 5 per cent. Water Bonds, due January 2, 1923. Fund has its growth by the transfer of \$4,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Account Taxes, 1885,.....	4½ per cent.	Demand	\$4,000 85	
Tax Arrears Bonds, Account Taxes, 1885,.....	4½ "	MAY 25, 1926	2,000 00	
Improvement Bonds,.....	7 "	January 1, 1906	2,000 00	\$6,000 85

Summary Sinking Funds (Except Water Funds).

December 1, 1894.

NAME.	Cash.	Securities.	Total.
Sinking Fund, 1873.	\$5,472 10	\$3,508 34	\$8,981 00
Tax Arrearage Fund, 1878 to 1887.	2,512 75		2,512 75
Tax Arrearage Fund, 1888.	6,448 48		6,448 48
Tax Arrearage Fund, 1890.	30,040 00	20,265 96	50,305 96
Tax Arrearage Fund, 1891.	12,486 71		12,486 71
Tax Arrearage Fund, 1891.	12,861 10	200,740 83	213,601 93
Tax Arrearage Fund, 1892.	14,448 28	69,442 72	83,891 00
Tax Arrearage Fund, 1892.	1,411 29	3,900 00	5,311 29
Sinking Fund, 1893.	18,672 36	18,672 36	37,344 72
Sinking Fund, 1892, No. 1.	1,292 34		1,292 34
Sinking Fund, 1892, No. 2.	292,424 07		292,424 07
Sinking Fund, 1894, No. 1.	197 50		197 50
Sinking Fund, 1894, No. 2.	127 50	25,600 00	25,727 50
Sinking Fund, January 1, 1893.	219 12	6,000 00	6,219 12
Sinking Fund, January 1, 1895.	144 12	4,000 00	4,144 12
Sinking Fund, January 1, 1897.	4 53	1,000 00	1,004 53
Sinking Fund, July 24, 1901.	36,778 48	72,000 00	108,778 48
Sinking Fund, April 1, 1906.	14 23	14 23	28 46
Sinking Fund, January 2, 1922.	697 62	27,289 29	27,986 91
Sinking Fund, September 1, 1925.			
	\$125,694 72	\$1,474,539 35	\$1,600,234 07

Summary—Water Sinking Funds.

December 1, 1894.

NAME.	Cash.	Securities.	Total.
Water Sinking Fund, 1916.			
Water Sinking Fund, 1918.			
Water Sinking Fund, 1921.	\$6,127 82	\$136,522 22	\$142,650 04
Water Sinking Fund, 1921.		28,971 55	28,971 55
Water Sinking Fund, 1922.		83,550 83	83,550 83
Water Sinking Fund, 1923.		24,414 61	24,414 61
Water Sinking Fund, 1923.		8,068 98	8,068 98
	\$6,127 82	\$249,914 98	\$256,042 80

Recapitulation.

December 1, 1894.

NAME.	Cash.	Securities.	Total.
Total Sinking Funds, Excepting Water Funds.	\$128,684 72	\$1,474,539 35	\$1,603,224 07
Total Water Sinking Fund.	6,127 82	249,914 98	256,042 80
	\$131,792 54	\$1,723,454 21	\$1,855,246 75

TOWN OF GUTTENBERG.

Amount of Funded Debt—\$70,143.50.

Composed of—

Hudson Avenue Improvement Bonds and Interest,	\$35,831 25
Herman Avenue Improvement Bonds and Interest,	34,312 25

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Street Improvements.

Fell Due—January 1st, 1886.

Amount of Floating Debt—\$11,008.06.

Composed of—

Second and Third Street Improvement Certificates,	\$5,848 47
Herman Avenue Street Improvement Certificates,	8 40
Fifth Street Improvement Certificates,	1,424 40
Hudson Avenue Improvement Certificates,	4,088 67
Hudson Avenue Due Bills,	89 91
Herman Avenue Due Bills,	103 21

Rate of Interest on Floating Debt—7 per cent.

Purpose for which Contracted—Street Improvements.

Falls Due—Fast Due.

Amount of Fund to build new proposed School House—\$2,070.13.

Composed of—Monies raised by Taxation.

Nature, purpose and condition of Fund—The above money was raised by Taxation for the purpose of Bonding the District, but the State refusing to grant us the money we have the above balance on hand.

Amount of Real Estate Taxable—\$687.775.

Amount of Personal Property Taxable—\$42,800.

Rate of Tax Levied—\$1.88 per \$100.

Amount of Tax Raised—\$11,674.32.

State School,	\$2,014 53
County,	3,789 79
Town,	1,000 00
Special School,	1,370 00
New School,	3,500 00

Expenditures for the Fiscal Year Ending March 20th, 1895—

State and County Account,	\$3,022 50
Town Account,	1,885 29
Town Hall Account,	223 00
Saloon License Account,	2,586 96
Fire Department Account,	875 53
Poor Account,	145 02
Public School, including State Tax paid to County Collector Dugan,	6,791 13
New School Account,	190 40

JOHN ZELLER, *Chairman of the Board Council,*
Guttenberg, Hudson County, N. J.

FREDERICK PROSSER, *Treasurer.*

COMPTROLLER'S REPORT.

TOWN OF HARRISON.

Amount of Funded Debt—\$356,500.

Composed of—Street Improvement Bonds, Town Hall Bonds, School Bonds and Water Supply.

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street Improvement, Town Hall, School and Water Supply.

Falls due—Washington Street School 1898. Street Improvement Bonds 1911. Town Hall Bonds 1913. State School Bonds, Hamilton Street School, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902 and 1903. Water Bonds 1916.

Amount of Floating Debt—\$93,192.78.

Composed of—Temporary Loans, Town Warrants for Street Paving and County Tax.

Rate of Interest on Floating Debt—3½, 4 and 5 per cent.

Purpose for which Contracted—Paving Streets, Sewers and County Tax.

Falls due—Payable upon demand.

Amount of Sinking Fund—\$8,000.

Composed of—Cash in hand.

Nature, Purpose and Condition of Sinking Fund—To pay bonded indebtedness.

Amount of Real Estate Taxable—\$2,848,555.

Amount of Personal Property Taxable—\$258,500.

Rate of Tax Levied—\$2.65.

•
Amount of Tax Raised—

State School and County Tax,.....	\$23,784 66
Interest on Bonds and Loans,.....	21,478 00
Redemption of Hamilton Street School Bonds,.....	1,000 00
For Sinking Fund,.....	3,000 00
For Street Lighting,.....	10 000 00
For Police Department,.....	9,459 52
For Salaries of Town Officers,.....	4,400 00
For Maintenance of Poor,.....	4,000 00
For Special School Tax,.....	6,122 00
For Legal Expenses,.....	709 00
For Fire Department,.....	1,060 00
For Scavenger,.....	1,350 00
For Printing and Stationery,.....	750 00
For Contingent Expenses,.....	500 00
For Repairing Streets and Cleaning of Streets,.....	2,000 00
For Election Expenses,.....	1,000 00
Total,.....	\$92,129 44
Less taken from License Fees,.....	10,000 00
Total,.....	\$82,129 44

•
Expenditures—

State School and County Tax,.....	\$42,902 55
Interest on Bonds and Loans,.....	23,692 35
Loans and Certificates Redeemed,.....	13,103 08
Street Lighting,.....	11,002 66
Police Department,.....	9,563 37
Special School Tax,.....	7,070 33
Maintenance of Poor,.....	5,237 10
Salaries of Town Officers,.....	4,608 42
Town Hall Expenses,.....	2,086 53
Election Expenses,.....	1,655 96
Scavenger,.....	1,178 77
Repairing and Cleaning Streets and Sewer Basins,.....	1,362 83
Printing and Stationery,.....	769 90
Fire Department,.....	721 21
Contingent Expenses,.....	965 87

FINANCIAL STATEMENTS.

181

Legal Expenses.....	\$700 00
Contagious Disease.....	591 03
Board of Health.....	544 35
Hamilton Street School.....	300 00
Surveyor's and Commissioners' Fees, Second Street Sewer,	215 00
Surveyor's and Commissioners' Fees, Hamilton Street Sewer,	155 00
Total.....	\$128,166 96

JOHN J. MULLIGAN, *President of the Common Council.*

TOWN OF UNION.

Amount of Funded Debt—\$156,000.

Composed of—\$60,000 School Bonds; \$80,000 Outlet Sewer Bonds; \$26,000 Town Hall Bonds.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Purchase of Land and erection of Buildings for School Houses and Town Hall, and construction of an Outlet Sewer.

Falls Due—School Bonds, \$3,000 yearly, from February 1, 1896; Sewer Bonds, \$5,000 yearly, from January 1, 1895, \$15,000 November 1st, 1913; Town Hall Bonds, \$2,000 yearly, from January 1, 1896.

Amount of Floating Debt—\$33,884.62.

Composed of Improvement Certificates.

Rate of Interest on Floating Debt—3 per cent.

Purpose for which Contracted—Improvement of Streets and construction of Lateral Sewers.

Falls Due—Two years from date of issue.

Amount of Sinking Fund—None.

As Informed by the Assessor—

Amount of Real Estate Taxable—\$2,604,700.

Amount of Personal Property Taxable—\$188,800.

Rate of Tax Levied—\$25.60 on the \$1,000.

Amount of Tax Raised—

County Tax.....	\$16,716 37
State School and School.....	22,886 36
Street Light.....	8,900 00
Police.....	10,000 00
Poor.....	850 00
Streets and Sewers.....	4,000 00
Fire Department and Hydrants.....	1,500 00
Night School.....	600 00
Manual Training.....	500 00
Redemption of Old School Bonds.....	3,000 00
Interest on Old School Bonds.....	850 00
Interest on New School Bonds.....	2,150 00

Expenditures for the Fiscal Year ending March 20th, 1895—

State School Tax.....	\$8,886 36
Police.....	11,791 73
Street Light.....	4,405 08
Streets and Sewers.....	4,089 58
Fire Department and Hydrants.....	874 52
Poor.....	685 61
General Expenses (Salaries, Elections, etc.).....	10,680 63
Redemption of Old School Bonds.....	3,000 00
Interest on Old School Bonds.....	1,000 00
Interest on New School Bonds.....	2,150 00
Redemption of Town Hall Bonds.....	2,000 00
Interest on Town Hall Bonds.....	1,375 00

COMPTROLLER'S REPORT.

Interest on Joint Sewer Bonds,	\$4,000 00
Board of Education,	14,000 00
Night School,	800 00
Manual Training,	500 00
Free Public Library,	800 00
Final Payment for Construction of Joint Sewer,	12,727 81
Town Hall Building (extra work),	8,375 00
Iron Bell Tower,	2,500 18
Repairing Steam Fire Engine,	1,364 20
Vaults for Town Hall,	745 01
Furnishing and Steam Fitting, Town Hall,	801 00
Heater for Fire House,	88 50
Total,	\$92,290 15

WILLIAM E. GERDTS, *Chairman*,
Weehawken P. O., Town of Union, Hudson County, N. J.

TOWN OF WEST HOBOKEN.

Amount of Funded Debt—\$307,000.

Composed of—

Street Improvement Bonds,	\$173,000 00
Outlet Sewer Bonds,	31,000 00
Improvement Certificate Bonds,	50,000 00
Town Hall Bonds,	8,000 00
School Bonds (New Building),	45,000 00
	<u>\$307,000 00</u>

Rate of Interest on Funded Debt—5, 6 and 7 per cent.

Purpose for which Contracted—Street and Sewer Improvements, New School Building and Town Hall.

Falls Due—At various dates from 1895 to 1911.

Amount of Floating Debt—\$85,045.10.

Composed of—

Street Improvement Certificates,	\$79,295 10
Temporary Loan for Town Purposes,	5,750 00
	<u>\$85,045 10</u>

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Street Improvements and Town Purposes.

Falls Due—Street Improvement Certificates one year from date of issue; Loan for Town Purposes September 30, 1895.

Amount of Sinking Fund—\$3,233.50.

Composed of—Cash in Savings Bank.

Nature, purpose and condition of Sinking Fund—For Redemption of Street Improvement Bonds.

Amount of Real Estate Taxable—\$3,904,650.

Amount of Personal Property Taxable—\$203,200.

Rate of Tax Levied—\$2.30 per \$100.

FINANCIAL STATEMENTS.

183

Amount of Tax Raised—

County Tax,.....	\$22,546 39
State School Tax,.....	11,985 46
Police,.....	3,000 00
Repairing Streets and Sewers,.....	3,000 00
Lighting Streets.....	7,400 00
Rent of Fire Hydrants,.....	900 00
Interest on Bonds,.....	16,000 00
Sinking Fund,.....	600 00
Relief of Poor,.....	1,200 30
Schools,.....	18,500 00
Fire Department,.....	1,200 00
Repairs to Public Property,.....	1,000 00
Removal of Ashes and Garbage,.....	1,500 00
Care of Park,.....	600 00
Board of Health,.....	250 00
Redemption Town Hall Bonds,.....	2,000 00
Incidentals,.....	2,000 00
Fire Alarm System,.....	4,000 00
Americus Fire House,.....	1,750 00

There was received from Licenses the sum of \$26,773.33, of which \$15,500 was placed to the Police, Repairing and Lighting of Streets; the balance to the Incidental Account. This accounts for the difference between the amounts raised by tax and the amount expended.

Expenditures for the Fiscal Year Ending May 1st, 1895—

State School Tax,.....	\$11,985 46
County Tax,.....	31,622 97
Police,.....	9,947 75
Repair of Streets and Sewers,.....	5,155 55
Lighting Streets,.....	10,971 72
Rent of Hydrants,.....	825 50
Interest on Bonds,.....	14,220 50
Sinking Fund,.....	3,238 50
Relief of Poor,.....	857 79
Schools,.....	23,292 04
Fire Department,.....	1,122 87
Repairs to Public Property,.....	1,033 70
Removal of Ashes and Garbage,.....	1,648 35
Care of Park,.....	581 13
Board of Health,.....	173 70
Redemption of Town Hall Bonds,.....	2,000 00
Incidentals,.....	12,288 54
Fire Alarm System,.....	2,800 00
Americus Fire House,.....	3,346 73
New School Building and Plot,.....	35,630 85

CHARLES J. CHANDLESS, *Chairman of the Board of Town Council,*
418 Charles Street, West Hoboken, Hudson County, N. J.

TOWNSHIP OF KEARNEY.

Amount of Funded Debt—\$533,300.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—Redemption Montclair Railroad Bonds, Water Purposes, Schools.

Fire Department, Street Improvements, Public Buildings and Sewer Construction.

Falls Due—1895-'96-'97-'98-'1900: 1910-1901-1902-1914-1903-6-1917-19-18-1919-1920.

Amount of Floating Debt—Certificates of Indebtedness, \$31,668.31.

Composed of—Certificates of Indebtedness.

Rate of Interest—4 and 5 per cent.

Purpose for which Contracted—Anticipation of Assessment.

Falls Due—On Demand.

Amount of Sinking Fund—\$79,488.81.

Composed of Kearney Bonds and Certificates of Indebtedness.

Nature, Purpose and Condition of Sinking Fund—All invested in interest bearing Registered Securities' Purpose. Redemption of M. R. R. Bonds and Street and Sewer Bonds.

Amount of Real Estate Taxable—\$4,488,150.

Amount of Personal Property Taxable—\$848,050.

Rate of Tax Levied—\$2.14.

Amount of Tax Raised—

County,.....	\$26,365 33
State Schools,.....	14,618 09
Schools,.....	24,000 00
Police,.....	9,000 00
Poor,.....	1,200 00
Lighting,.....	10,000 00
Roads,.....	6,000 00
Salaries,.....	5,600 00
Contingent,.....	3,300 00
Fire Department,.....	500 00
Board of Health,.....	1,000 00
Assessments,.....	499 00
Redemption of Bonds,.....	9,500 00
Interest on Bonded Debt.....	22,710 00

Expenditures for the Fiscal Year Ending, ———, 1895—

County,.....	\$29,327 56
State School,.....	23,633 55
Schools,.....	23,234 14
Police,.....	9,437 35
Lighting,.....	10,872 37
Roads,.....	5,486 43
Salaries,.....	4,117 63
Contingent,.....	5,485 30
Interest,.....	26,985 51
Poor,.....	1,195 95
Public Buildings,.....	22,630 74
Assessments,.....	12,992 51
Fire Department,.....	688 92
Water Department,.....	11,660 28
Health Board,.....	1,076 44

CHAS. F. ENGELSTADTER,
Kearney Township, Hudson Co., N. J.

TOWNSHIP OF NORTH BERGEN.

Amount of Bonds Issued by Board of Education—\$18,300.

Composed of—School Bonds.

Rate of Interest on Funded Debt—5 and 6 per cent.

Purpose for which Contracted—Building School Houses.

Falls Due—A Portion Falls Due Annually.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Amount of Sinking Fund—None.

Composed of—None.

FINANCIAL STATEMENTS

185

Amount of Taxes Assessed for A. D. 1894—

State School Tax,.....	\$9,338 33
County Tax,.....	15,684 82
Special School Tax, District No. 1,.....	1,250. 00
District No. 2,.....	500 00
Districts Nos. 3 and 4,.....	6,360 00
District No. 5,.....	500 00
Poll Tax Assessed,.....	964 00
Dog Tax,.....	172 00

Amount of Real Estate Taxable—\$2,718,685.

Amount of Personal Property Taxable—\$142,950.

Rate of Tax Levied—\$1.19 on \$100.

Amount of Tax Raised—

State School Tax, including Poll Tax,.....	\$9,382 93
County Tax Collected,.....	14,975 59
Current Expense,.....	4,021 39
Fire and Police,.....	161 20
Roads,.....	25 93
Collected for Licenses,.....	9,159 00
Special School Tax, including State School Apportionment,.....	16,814 11
Fire Account,.....	55 48
Collected on Traphagan Street Improvement,.....	289 80

Expenditures for the Fiscal Year Ending April 1st, 1895—

State School Tax, including Poll Tax,.....	\$9,338 33
County Tax,.....	15,684 82
Road Account,.....	5,802 62
Poor Account,.....	230 25
Current Expenses,.....	5,769 69
Police and Fire Account,.....	260 87
License Account,.....	15 00
Fire Account,.....	3,647 77
Board of Health,.....	324 00
Traphagan Street,.....	785 37
Disbursements for Schools,.....	16,477 27
Cash on Hand, General Township Funds,.....	21,216 23
School Funds,.....	7,851 61

CHARLES PINNELL,
New Durham, Hudson County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—\$19,088.60.

Composed of—Street Improvement Certificates.

Rate of Interest on Funded Debt—6 per cent. per annum.

Purpose for which Contracted—Street Improvement.

Falls Due—One year from date of issue.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,078,200.

Amount of Personal Property Taxable—\$139,400.

Rate of Tax Levied—District No. 9, \$1.54; District No. 10, \$1.80.

Amount of Tax Raised—

County Tax,	\$12,196 88
State School,	6,652 50
Road Tax,	1,552 40
Poor Tax,	443 52
Contingent,	1,108 88
Street Lights,	2,661 12
Fire House,	1,552 32
Fire Department,	1,552 32
Special School No. 9,	2,782 00
For Bond No. 1,	1,251 90
Special School No. 10,	2,066 58
For Bond No. 4,	2,479 80

Expenditures for the Fiscal Year Ending March 21st, 1895—

County Fund,	\$19,200 00
General Fund,	7,948 01
Fire Fund,	1,367 13
Light Fund,	3,798 80
Poor Fund,	244 21
Road Fund,	2,462 50
Niles Avenue Improvement,	789 00
Seventh Street Improvement,	2 670 17
Bergenline Avenue Improvement,	202 74
King Street Improvement,	1,017 32
Bulls Ferry Road Improvement,	200 55
School District No. 10,	5,349 89
School District No. 10 Bond,	1,700 00
School District No. 9,	8,670 67
School District No. 9 Bond,	400 00
Total,	\$36,021 04

JAMES J. BOWE, *Chairman Township Committee,*
Township of Union, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of Funded Debt—\$83,000.

Composed of—

Bulls Ferry Road Bonds,	\$43,000 00
Bulls Ferry Sewer Bonds,	15,000 00
School Bonds,	25,000 00

Rate of Interest on Funded Debt—5 per cent., payable semi-annually.
Purpose for which Contracted—As above.

Falls Due as follows—

	1896.	1905.
Sewer Bonds,		\$15,000 00
Road Bonds,	\$29,000 00	14,000 00
School Bonds, due 1904,		25,000 00

FINANCIAL STATEMENTS.

187

Amount of Floating Debt—\$101.50.

Composed of—Township Warrants.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—To meet Current Expenses of the Township.

Falls Due—When presented.

Amount of Sinking Fund—\$18,938.10.

Nature, Purpose and Condition of Sinking Fund—For Redemption of the Bulls Ferry Road and Sewer Bonds.

Amount of Real Estate Taxable—\$1,774,600.

Amount of Personal Property Taxable—\$125,100.

Rate of Tax Levied—\$1.72 on \$100.

Amount of Tax Raised—

Police,	\$10,800 00
Salary,	5,000 00
Lights,	8,000 00
Roads and Sprinkling,	3,400 00
Incidentals,	4,800 00
Fire,	500 00
Physician,	400 00
School,	6,000 00
Poor,	700 00
Interest on Road and Sewer Bonds,	2,900 00
Interest on School Bonds,	1,000 00
Sinking Fund Bonds,	2,000 00
State School Tax,	5,533 89
County Tax,	10,467 88

Expenditures for the Fiscal Year ending March 15th, 1895—

Police,	\$10,085 34
Salaries,	4,570 00
Lights,	4,818 00
Roads and Sprinkling,	5,623 46
Incidentals,	4,882 02
Fire,	425 50
Physician,	400 00
Poor,	749 40
Interest on Road and Sewer Bonds,	2,900 00
Interest on School Bonds,	1,000 00
Sinking Fund Bonds,	2,000 00
State School Tax,	5,533 89
County Tax,	10,467 86
School,	7,002 18

Amount Borrowed from First National Bank of Hoboken for building new

Sewers,	\$34,862 51
Certificates Redeemed,	12,275 55
Amount Outstanding,	\$22,586 96

SIMON KELLY.

HUNTERDON COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$15,786.83.

Composed of—Notes to Individuals, \$14,692.13. General purposes, Temporary Loans, Hunterdon County National Bank, \$1,094.70. Extra Freshet.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Noted.

Falls Due—\$1,094.70 January 1, 1896; \$14,692.13 Notes to Individuals Demand.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$16,095,819.

Amount of Personal Property Taxable—\$9,646,673

Rate of Tax Levied—County, \$4.93½; School, \$2.85½.

Amount of Tax Raised—

County,	\$90,100 00
School,	55,113 80

Expenditures for the Fiscal Year ending May 11th, 1895—

Asylum,	\$11,283 20
Court,	14,435 09
Freeholders' Services,	6,487 79
Miscellaneous,	5,556 60
Supplies, Stationery, Printing, etc.,	3,530 73
Tax Costs,	950 23
County Buildings,	322 70
County Debt,	1,700 00
County Superintendent and Examiners,	1,566 24
Interest on County Debt,	661 03
Coroner's Inquests,	277 07
Transportation of Prisoners,	38 40
Discount on Temporary Loans,	1,389 79
Interest on Surplus Revenue,	3,297 43
Temporary Loans paid,	77,800 00
County Canvassers,	95 40
Boarding Prisoners,	679 97
Railroad Tax,	3,428 10
Bonds,	1,000 00
Election,	6,107 27
Extra Freshet,	2,192 89
Bridges,	31,742 93
State School Tax, paid State Treasurer,	\$55,113 80
State School Tax, paid Township Collectors,	52,951 80
State School Tax, Apportionment of \$100,000	1,986 45
	<hr/>
	\$284,640 03

L. C. HAGAMAN, *Director*,
Finesville, N. J.

CITY OF LAMBERTVILLE.

Amount of Funded Debt—None.	
Rate of Interest on Funded Debt—None.	
Amount of Floating Debt—\$3,700.	
Composed of—Notes in Bank.	
Rate of Interest on Floating Debt—5 per cent.	
Purpose for which Contracted—Current Expenses.	
Falls Due—September 20th, 1895.	
Amount of Sinking Fund—None.	
Amount of Real Estate Taxable.....	\$1,151,920 00
Amount of Personal Property Taxable.....	758,350 00
	<hr/>
	\$1,910,270 00
Exemptions—Militia, Firemen, Soldiers' Widows,.....	64,065 00
	<hr/>
Net Amount Taxable,.....	\$1,846,205 00
Rate of Tax Levied—\$1.50 per \$100 Valuation.	

Amount of Tax Raised—

County Tax,.....	\$8,920 80
Deficiency of County Tax 1893.....	958 86
State School Tax,.....	5,328 25
Support of Public Schools,.....	1,400 00
Special Tax for Supply of School Books,.....	1,025 00
Support of Poor,.....	1,000 00
Repairs and Improvements of Streets,.....	1,300 00
Lighting the Streets,.....	3,000 00
Fire Department and Water Supply,.....	1,500 00
Police,.....	1,100 00
Salaries and Fees,.....	1,500 00
Contingent Expenses,.....	467 59

Expenditures for the Fiscal Year Ending March 1st, 1895—

Street Expenses,.....	\$1,404 44
Fire Department,.....	1,435 50
Salaries and Fees,.....	1,615 14
Police,.....	1,037 10
Printing, Stationery and Stamps,.....	280 16
Poor,.....	922 10
Election Expenses,.....	365 85
Street Lamps,.....	3,503 26
Miscellaneous,.....	1,086 57
Appropriation for Public Schools,.....	2,425 00
County Tax,.....	8,459 52
State School Tax,.....	5,180 23
Discounts,.....	234 89

STACY B. BRAY, *Mayor*,
City of Lambertville, N. J.

TOWN OF CLINTON.

Amount of Funded Debt—\$2,500.	
Rate of Interest on Funded Debt—5 per cent.	
Purpose for which Contracted—Purchase of Steam Fire Engine.	
Falls Due—\$1,000, April 1, 1896; \$1,000, April, 1897; \$500, April 1, 1898.	
Amount of Floating Debt—None.	

COMPTROLLER'S REPORT.

Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$481,925.
 Amount of Personal Property Taxable—\$367,145.
 Rate of Tax Levied—\$1.48 for each \$100.

Amount of Tax Raised—

State School Tax,-----	\$2,014 50
County Tax,-----	3,485 07
Town,-----	3,550 00
Special School,-----	1,275 00

S. G. LUNGER, *Mayor*.
 Clinton, Hunterdon Co., N. J.

BOROUGH OF FRENCHTOWN.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Amount of Real Estate Taxable—\$333,765.
 Amount of Personal Property Taxable—\$318,612.
 Rate of Tax Levied—\$9.50 per \$1,000.

Amount of Tax Raised -

County Tax,-----	\$2,670 01
School Tax,-----	1,543 30
Borough Tax,-----	600 00
Extra School,-----	287 00
	<hr/> \$5,100 31

Expenditures for the Fiscal Year Ending March 31st, 1895—

Support of Poor,-----	\$125 00
Repairing Roads and Streets,-----	385 14
Oil and Fuel,-----	125 44
Salaries of Borough Officers,-----	707 69
Laying Sidewalks,-----	273 70
Contingent Expenses,-----	308 91
Board of Health,-----	58 00
	<hr/> \$1,983 88

J. E. SHERMAN.

VILLAGE OF FLEMINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,500.
 Composed of—Promissory Note
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Current Expenses.
 Falls Due—November 7th, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$651,400.
 Amount of Personal Property Taxable—\$732,811.
 Rate of Tax Levied—Township, \$1.59; Village .011c.

Amount of Tax Raised—	
Water,	\$280 00
Light,	2,100 00
Streets,	1,500 00
Sundries,	500 00

Expenditures for the Fiscal Year ending March 26, 1895—	
Water,	\$280 00
Street Light,	2,072 00
Repairing Streets,	1,536 00
Police,	300 00
Sundries,	498 00

ALEXANDER B. ALLEN, *President Village Trustees*
 Flemington, N. J.

TOWNSHIP OF ALEXANDRIA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Personal Property Taxable—\$714,932.
 Rate of Tax Levied—\$1.15 per \$1,000.

Amount of Tax Raised—	
State and School Tax,	\$1,952 88
County,	8,289 41
Township,	3,000 00

Expenditures for the Fiscal Year Ending September 20, 1895—	
County Tax,	\$3,269 41
State and School Tax,	1,952 88
Road Orders,	1,390 24
Poor,	399 75
Election Board,	31 50
Doctoring Poor,	50 00
Counsel Fees,	15 00
Assessors' Fees,	110 00
Collectors' Fees,	145 00
Com. and Clerk's Fees,	150 00
Incidentals,	600 00
Balance in Hand,	108 51
	\$8,222 29

JERRY REED,
 Little York, Alexandria Township, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$751,701.
 Amount of Personal Property Taxable—\$281,004.
 Rate of Tax Levied—\$10.49 per \$1,000.

Amount of Tax Raised—

County Tax,.....	\$4,800 41
State School,.....	2,939 66
Special School Tax,.....	1,640 00
Road Money,.....	1,500 00
Poor,.....	1,000 00
Township Expenses,.....	800 00

Expenditures for the Fiscal Years Ending ———, 1894 and 1895—

County Tax,.....	\$4,800 41
State School,.....	2,939 66
Township Expenses,.....	1,055 22
Poor Account,.....	798 15
Snow Bills,.....	769 16
Board of Health,.....	6 00

A. L. SHROPE, *Chairman of Committee*,
 Bethlehem Township, Hunterdon County, N. J.
 P. O. Address—Junction, N. J.

TOWNSHIP OF CLINTON.

Rate of Interest on Funded Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Floating Debt—\$850.
 Composed of—Notes of Township Committee.
 Rate of Interest on Floating Debt—5 per cent
 Purpose for which Contracted—Snow Bills.
 Falls Due—April 1st, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$615,295.
 Amount of Personal Property Taxable—\$457,400.
 Rate of Tax Levied—\$11.50 to \$1,000.

Amount of Tax Raised—\$12,239.80

County Tax,.....	\$4,966 30
State School Tax,.....	3,053 50
Road Tax,.....	2,000 00
Poor Tax,.....	500 00
Township School Tax,.....	1,200 00
Incidental Tax,.....	500 00
	<u>\$12,239 80</u>

Expenditures for the Fiscal Year ending February 15th, 1895—

Levyng and Collecting Taxes,.....	\$382 59
Keeping Poor,.....	493 00
Roads,.....	1,814 44
Stationery and Printing,.....	23 00
Registry and Election,.....	87 75
Salaries and Fees,.....	181 85
Sheep Bills,.....	180 00
Board of Health,.....	44 25
Snow Bills,.....	592 55
Legal Expenses,.....	15 00
Repairs on Poor Farm,.....	155 04
Interest on Indebtedness,.....	82 50
County Tax,.....	4,986 80
State School Tax,.....	3,068 50
Other Sources,.....	198 53
Total,.....	\$12,239 80

GEORGE CREGAR, *Chairman Clinton Township Committee,*
P. O. Address, Annandale, Hunterdon County, N. J.

TOWNSHIP OF DELAWARE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,292,275.

Amount of Personal Property Taxable—\$739,200.

Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

County Tax,.....	\$7,201 83
State School,.....	4,410 01
Roads,.....	3,500 00
Incidentals,.....	1,000 00
Poor,.....	600 00
Snow,.....	200 00
No. of Polls,.....	7 93

Expenditures for the Fiscal Year Ending ———, 1895.

County Tax,.....	5,395 41
School,.....	4,358 61
Roads,.....	3,594 18
Incidentals, including Officers' Fees,.....	1,557 95
Poor,.....	532 90
Snow. Borrowed \$800, Blizzard Snow Money,.....	977 54

PETER S. HOCKENBURY, *Chairman of Committee,*
Delaware Township, Hunterdon County,
P. O. Address Sergeantsville, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF EAST AMWELL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$500.
 Composed of—None.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Snow Bills.
 Falls Due—March 1st, A. D., 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$714,200.
 Amount of Personal Property Taxable—\$535,322.
 Rate of Tax Levied—\$1.08 2-5.

Amount of Tax Raised. \$10,274.04.

County,.....	\$1,382 51
State School,.....	2,683 73
Special,.....	600 00
Roads,.....	1,400 00
Poor,.....	600 00
Fees and Losses,.....	500 00
Sheep and Poultry,.....	107 80

Expenditures for the Fiscal Year ending ———, 1895—

County,.....	\$4,383 51
State School,.....	2,683 73
Special,.....	600 00
Roads,.....	1,400 00
Poor,.....	600 00
Fees and Losses,.....	500 00
Sheep and Poultry,.....	107 80

EDWARD M. LAROWE,
 Ringoes, Hunterdon Co., N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$505,854.
 Amount of Personal Property Taxable—\$389,196.
 Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

County Tax,.....	\$3,929 76	
School,.....	2,406 47	
		\$6,336 23
For Roads,.....	\$2,500 00	
Officers' Fees, etc.,.....	600 00	
		\$3,100 00
		\$9,436 23
Poor Money Received from Downing Estate,.....		2,000 00
		\$11,436 23

FINANCIAL STATEMENTS.

195

Expenditures for the Fiscal Year Ending —, 1895—

County Collector,.....	\$8,929 76
School Tax,.....	2,406 47
Roads,.....	2,471 51
Officers' Fees, etc.,.....	623 49
Poor,.....	554 41
	<hr/>
	\$9,990 64
Balance of Poor Money on hand,.....	1,445 59
	<hr/>
	\$11,436 23

A. C. WARD, *Chairman Township Committee,*
Franklin Township, Hunterdon County, N. J.
P. O. Address, Croton.

TOWNSHIP OF HIGH BRIDGE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable, } \$863,706.
Amount of Personal Property Taxable, }

Rate of Tax Levied—\$12.10 per \$1,000.

Amount of Tax Raised—

County Tax,.....	\$3,470 70
State School,.....	2,125 48
Township Poor Tax,.....	2,000 00
Road Tax,.....	1,800 00
School Tax,.....	1,300 00
Dog Tax,.....	136 25
Poll Tax,.....	505 00
License Fee,.....	299 00
Railroad Tax,.....	458 98
Balance in Treasury, March 15, 1894,.....	1,216 96
	<hr/>
	\$13,312 87

Expenditures for the Fiscal Year Ending March 15th, 1895—

Paid County Tax,.....	3,470 70
Paid State School Tax,.....	2,125 48
Cost of Township Poor,.....	1,628 21
Township Roads,.....	2,400 00
Sheep Bills,.....	136 25
Township Schools,.....	1,300 00
Taxes to Collect, (Good),.....	284 58
Tax Exonerations,.....	95 00
Township Expenses,.....	994 80
Balance in Treasury, March 15th, 1895,.....	877 35
	<hr/>
	\$13,312 87

J. N. MILLER,
Califon, High Bridge Township, N. J.

TOWNSHIP OF HOLLAND.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Mortgaged Debts—\$1,100 43.
 Other Debts—\$859.24.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$965,887.
 Amount of Personal Property Taxable—\$504,298.
 Rate of Tax Levied—\$1.18.

Amount of Tax Raised—	
For Township and Roads,	\$3,000 00
Poor,	700 00

Expenditures for the Fiscal Year Ending February 14th, 1895—	
Paid out for Road Work,	\$1,612 85
Township Purposes,	900 60
Keeping Poor	681 75

STATE AND COUNTY FUNDS.

SCHOOL MONEY—RECEIPTS.

Balance Township Collector July 1, 1894,	\$134 83
From \$100,000 State Appropriation,	110 65
State School Tax,	2,530 73
Interest of Surplus Revenue,	183 67
Total,	<u>\$3,359 92</u>

District Taxes, Balance Collected July 1st, 1894,	\$305 03
Text Books Supplies,	1,389 75
Total,	<u>\$1,694 78</u>
All Other Sources,	<u>1,005 00</u>

EXPENDITURES.

Teachers' Salaries,	\$3,580 00
Fuel,	215 09
Balance Collector June 30th, 1895,	
Total,	<u>\$3,795 09</u>

District Taxes,	\$2,244 12
Other Sources,	15 49

THEODORE WINTER,

Finesville, Holland Township, Hunterdon County, N. J.

TOWNSHIP OF KINGWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$448,717.
 Amount of Personal Property Taxable—\$363,930.
 Rate of Tax Levied—\$.0135.

Amount of Tax Raised—

State School Tax,-----	\$2,318 07
County,-----	4,010 41
Roads, Regular Appropriation,-----	2,200 00
Roads, Special Appropriation,-----	500 00
Poor,-----	600 00
Snow,-----	1,000 00
School, (Incidental Township),-----	200 00
Total,-----	\$10,828 48

Expenditures for the Fiscal Year ending February 12, 1895 —

Road Repairs,-----	\$1,342 65
Road Macadamizing,-----	880 14
Snow Bills,-----	263 20
Incidental, (Including Poor),-----	1,467 99
County Tax,-----	3,848 86
State School Tax,-----	2,856 61
Total,-----	\$10,158 95

A. B. CHAMBERLIN, *Chairman Committee of Kingwood Township,*

Baptistown P. O., Hunterdon Co., N. J.

TOWNSHIP OF LEBANON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$610,500.
 Amount of Personal Property Taxable—\$170,000.
 Rate of Tax Levied—\$.105 per \$100.

Amount of Tax Raised—

State School,-----	\$2,221 93
County Tax,-----	3,628 08
Road Tax,-----	1,800 00
Township Expenses,-----	800 00
Poor Tax,-----	650 00
Railroad Tax,-----	329 00
License Fees,-----	500 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending ———, 1895—

Board of Health,	\$80 00
Township Expenses,	870 27
Road Account,	1,602 41
Snow Bills,	51 00
Poor Account,	1,296 15

CALVIN CASTNER,
Changewater, Warren County, N. J.

TOWNSHIP OF RABITAN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,121,466.
 Amount of Personal Property Taxable—\$1,552,662.
 Rate of Tax Levied—In Township, \$1.26. In Town of Flemington, \$1.59.

Amount of Tax Raised—

County Tax,	\$12,742 00
State School Tax,	7,803 13
Road Tax,	9,750 00
Poor and Board of Health,	550 00
District and Township School Tax,	5,550 00
Village Tax,	1,500 00
Incidentals,	1,200 00

Expenditures for the Fiscal Year ending February 13, 1896—

Paid County Collector, County and State School Tax,	20,545 13
District and Township School Tax, Charged to School Account,	5,550 00
Paid Village Trustees Special Tax,	1,500 00
Paid Village Trustees Share of Road Money,	3,513 12
Poor and Board of Health Bills,	945 67
Repairs and Making Public Roads,	4,521 92
Incidentals, Fees, etc.,	2,181 82

The Township owns a farm upon which the poor are kept.

E. S. WYCKOFF, *Chairman*.
 Flemington, Hunterdon County, N. J.

TOWNSHIP OF READINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$4,100.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To pay old notes off.
 Falls Due—Various times.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$821,426.
 Amount of Personal Property Taxable—\$292,880.
 Rate of Tax Levied—\$1.22.

Amount of Tax Raised—

Poor,-----	\$3,000 00
Road,-----	3,000 00
County,-----	7,373 00
School,-----	4,377 00
Dog,-----	250 00

Expenditures for the Fiscal Year Ending ———, 1895—

Roads,-----	\$3,000 00
Poor,-----	3,200 00
Snow,-----	1,300 00
Sheep,-----	250 00

W. M. DALLEY

Readington Township, Pleasant Run, Hunterdon County, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of Funded Debt—None.

Rate of interest on Funded Debt—None.

Amount of Floating Debt—\$1,000.

Composed of—None.

Rate of interest on Floating Debt—6 per cent.

Purpose for which Contracted—Snow Bills.

Falls Due—March 1st, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,-----	\$567,540 00
Amount of Personal Property Taxable,-----	462,465 00
Total,-----	\$1,030,005 00

Rate of Tax Levied—\$12.90 per \$1,000.

Amount of Tax Raised—

County Tax,-----	\$5,083 18
State School Tax,-----	2,938 11
Road Tax,-----	2,000 00
Poor Tax,-----	1,500 00
Township Tax,-----	1,000 00
Township School,-----	500 00
	<u>\$13,021 27</u>

HENRY F. CRAIG, *Chairman of Committee,*

Tewksbury Township, Hunterdon County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Rate of interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$405,688.

Amount of Personal Property Taxable—\$295,667.

Rate of Tax Levied—\$10.50 per \$1,000 valuation.

COMPTROLLER'S REPORT.

Amount of Tax Raised—\$3,017.49.

County Tax,.....	\$3,260 20
State School Tax,.....	1,996 43
Township Tax,.....	2,000 00
For Free Books,.....	870 00
Dog Tax for Sheep,.....	354 00
License Fees,.....	199 25

Expenditures for the Fiscal Year Ending February 13th, 1895—

County and Schools,.....	\$5,256 63
Special School Orders,.....	600 56
Roads,.....	1,343 21
Poor,.....	971 05
Sheep Bills,.....	828 00
Officers' Fees,.....	416 00

H. A. DALRYMPLE, *Chairman*,
Pattensburg P. O., Union Township, Hunterdon Co., N. J.

TOWNSHIP OF WEST AMWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$432,170.

Amount of Personal Property Taxable—\$86,928.

Rate of Tax Levied—\$1.28 per \$100.

Amount of Tax Raised—

County,.....	\$2,498 17
Schools,.....	2,009 31
Poor,.....	325 56
Roads,.....	1,500 00
Sheep,.....	43 25
Incidentals,.....	597 01

Expenditures for the Fiscal Year Ending February 20th, 1895—

Paid out Incidentals,.....	\$5,109 45
Schools,.....	2,009 31
Poor,.....	258 25
Roads,.....	1,482 59
Snow,.....	36 28
Sheep,.....	49 50
Balance in hand,.....	783 63

R. H. FISHER, *Chairman*,
Lambertville, N. J.

MERCER COUNTY.

Amount of Funded Debt—\$180,000.

Composed of—Coupon Bonds.

Rate of Interest on Funded Debt—4 and 5 per cent.

Purpose for which Contracted—

Building Bridges,.....	\$180,000 00
Against Tax due the County,.....	50,000 00

Falls Due—From 1895 to 1909.

Amount of Floating Debt—\$150,000.

Composed of—Notes in Bank negotiated in anticipation of taxes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—To pay current expenses of the county.

Falls Due—On Demand.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$34,722,352.

Amount of Personal Property Taxable—\$10,816,171.

Debt Deducted—\$3,726,623.

Net Amount Taxable—\$41,811,895.

Rate of Tax Levied—County Tax, 53 cents per \$100.

Amount of Tax Raised—

Bridges in the County,.....	\$21,200 00
Olden Avenue Bridge,.....	2,500 00
Southard Street Bridge,.....	2,500 00
Chambers Street Bridge,.....	150 00
Roads,.....	20,000 00
County Farm,.....	20,000 00
Court House,.....	10,000 00
Courts,.....	35,000 00
Board of Prisoners,.....	4,000 00
Justices of the Peace,.....	1,500 00
Constables,.....	1,000 00
Coroners,.....	1,200 00
Soldiers' Burial,.....	1,500 00
Asylum,.....	40,000 00
Salaries,.....	15,000 00
Incidentals,.....	16,000 00
Elections,.....	9,000 00
Board of Examiners,.....	150 00
Printing,.....	4,500 00
Interest and discount,.....	16,000 00
Hospitals,.....	6,000 00
Bonds Maturing,.....	5,000 00
Total,.....	\$281,200 00

Expenditures for the Fiscal Year ending May 8th, 1895—

Bridges in the County,.....	\$13,190 61
Olden Avenue Bridge,.....	2,329 57
Southard Street Bridge,.....	2,885 09
Chambers Street Bridge,.....	118 03
Roads,.....	87,278 83
County Farm,.....	26,585 16
Court House,.....	11,710 64
Courts,.....	32,861 52
Board of Prisoners,.....	2,563 72

COMPTROLLER'S REPORT.

Justices of the Peace,.....	1,289 83
Constables,.....	801 89
Coroners.....	854 41
Soldiers' Burial,.....	1,060 00
Asylum,.....	31,473 00
Incidentals,.....	6,683 61
Elections,.....	9,745 33
Board of Examiners,.....	144 54
Printing,.....	4,011 18
Interest and Discount,.....	16,498 62
Hospitals,.....	4,369 65
Bonds Maturing,.....	5,000 00
Mechanics' Loan Association,.....	2,844 43
Road Repairs,.....	605 15
Salaries,.....	14,978 29
Total,.....	\$279,383 16

N. H. FURMAN, *Director Board Chosen Freeholders.*
Lawrenceville, Mercer County, N. J.

CITY OF TRENTON.

Amount of Funded Debt—\$2,116 200.
Composed of—Coupon and Registered Bonds.

Rate of Interest on Funded Debt—

4 per cent on.....	\$1,149,900 00
5 per cent. on.....	712,700 00
6 per cent. on.....	250,000 00
Bonds Due and not Presented, Interest Ceased,.....	3,600 00
	\$2,116,200 00

Purpose for which Contracted—

Volunteer Bounty Bonds,.....	\$92,500 00
Floating Debt Bonds,.....	300,000 00
Deficiency Bonds,.....	500 00
School House Bonds,.....	182,500 00
Park Improvement Bonds,.....	144,000 00
Poor Emergency Bonds,.....	3,200 00
Fire Department Bonds,.....	72,500 00
Police Department Bonds,.....	14,600 00
Garbage Crematory Bonds,.....	3,000 00
Alms House Improvement Bonds,.....	1 700 00
Poor, Alms House and Printing Bonds,.....	5,700 00
Redemption of Bonds,.....	38,000 00
Borough Purposes Bonds,.....	3,000 00
Street Improvement Bonds,.....	196,600 00
Water Department Bonds,.....	283,500 00
Temporary Improvement Certificates (Sewers),.....	436,100 00
Refunding Bonds (Sewers),.....	325,400 00
	\$2,116,200 00

Falls Due—

Past Due,	\$8,600 00
1895,	848,100 00
1896,	56,500 00
1897,	275,900 00
1898,	73,000 00
1899,	84,500 00
1900,	40,700 00
1901,	95,800 00
1902,	80,200 00
1903,	119,000 00
1904,	126,400 00
1905,	232,500 00
1906,	15,000 00
1907,	20,000 00
1908,	20,000 00
1910,	18,000 00
1911,	192,000 00
1912,	45,000 00
1913,	175,000 00
1914,	18,000 00
1916,	80,000 00
1917,	14,000 00
1918,	33,000 00
	<u>\$2,116,200 00</u>

Amount of Floating Debt—\$395,896.17.

Composed of—

Mercer County Tax of 1894,	\$185,520 00
Public Schools, State Appropriation 1894,	15,337 52
Mechanics National Bank, Temporary Loan,	20,000 00
Trenton Banking Company, Temporary Loan,	30,000 00
Lamp Appropriation 1894,	3,733 03
Outstanding Warrants,	121,305 62
Sewer Certificates Due and not Presented for Payment,	20,000 00
	<u>\$395,896 17</u>

Rate of Interest on Floating Debt—6 per cent. on \$50,000.

Purpose for which Contracted—Ordinary Expenses in anticipation of Collecting Taxes and Assessments.

Falls Due—On Demand.

Amount of Sinking Fund—\$565,676.39.

Composed of—

City of Trenton, State of New Jersey and United States Bonds,	\$405,500 00
Cash in Bank,	160,176 39
	<u>\$565,676 39</u>

Nature, Purpose and Condition of Sinking Fund—Extinguishment of the City Debt.

Amount of Real Estate Taxable—\$22,269,126.

Amount of Personal Property Taxable—\$5,943,577.

Rate of Tax Levied—\$2.10 on \$100.

Amount of Tax Raised—

Interest on Temporary Loans,	\$3,000 00
Interest on Bonds,	44,541 00
Principal on Bonds,	44,565 00
Fire Commission,	62,880 00
Salaries,	35,816 40
Lamps,	58,103 98
Printing,	4,554 80
Elections,	6,903 00
City Hall,	3,789 68
Garbage and Ashes,	4,904 68
Contingent,	6,335 84
Park Commission,	16,565 98
Schools,	35,000 00
Streets,	29,930 37
Police Commission,	65,000 00
Alms House,	6,997 45
Poor,	6,497 26
Board of Health,	3,500 00
State Tax, Public Schools,	77,105 12
County Tax,	185,520 00
	<u>\$696,610 87</u>

Expenditures for the Fiscal Year ending February 28th, 1895—

Interest on Temporary Loans,	\$5,788 73
Interest on Bonds,	\$15,693 50
Interest on Registered Bonds,	7,980 00
	<u>58,673 50</u>
Principal on Bonds,	44,775 44
Fire Commission,	62,880 00
Salaries,	35,816 40
Lamps,	49,349 75
Printing,	4,554 80
Elections,	6,903 31
City Hall,	3,789 68
Garbage and Ashes,	4,904 68
Contingent,	6,335 84
Park Commission,	16,565 98
Schools, City Appropriation 1894,	\$8,865 13
State Appropriation 1893,	16,926 85
State Appropriation 1894,	68,899 00
	<u>94,690 43</u>
Streets,	\$28,359 24
Streets, Sewer Maintenance,	1,571 13
	<u>29,930 37</u>
Police Commission,	65,000 00
Alms House,	6,997 45
Poor,	6,497 26
Board of Health,	3,500 00
State Tax, Public Schools,	77,105 12
Mercer County Tax, 1893,	87,114 74
Excise Commission,	8,419 08
Citizens' Relief Committee,	1,500 00
	<u>\$671,583 56</u>

EMORY N. YARD, *Mayor*,
City of Trenton, N. J.

BOROUGH OF HIGHTSTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$782,355.

Rate of Tax Levied—20 cents per \$100,

Amount of Tax Raised,	\$1,917 76
From Licenses,	299 07
Balance on Hand,	666 38
	<hr/>
	\$2,883 21

Expenditures for the Fiscal Year Ending March 18th, 1895.

Streets,	\$390 00
Lights,	477 76
Police,	144 00
Assessing and Collecting,	190 47
Repairs, Engine House,	244 08
Janitor,	60 00
Election Board,	24 00
Printing,	42 85
Salary Treasurer,	25 00
Board of Health,	30 00
Incidentals, Salary Clerk, Attorney, Coal, etc.,	188 37
	<hr/>
	\$1,817 03
Balance on Hand,	1,066 18
	<hr/>
	\$2,883 21

W. I. NORTON,

Hightstown, East Windsor Township, Mercer Co., N. J.

BOROUGH OF HOPEWELL.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—There is a Note in the Bank to the amount of \$460, contracted in 1891 for Borough Purposes, which we are carrying at 6 per cent.

Amount of Floating Debt—None, except Temporary Loans.

Composed of—Notes in Bank in Anticipation of Taxes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Borough Expenditures hereafter mentioned in expenditures.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable and Amount of Personal Property Taxable—\$435,116.00.

Rate of Tax Levied—17 cents to the \$100 levied by Township as Road Tax, which we receive from Township Collector.

Amount of Tax Raised—

Received from Township Collector, Hotel Licenses,	\$299 12
From Fines,	6 25
Amount due from Road Tax which we will receive from the Township Collector about December 1st, 1895,	781 32
	<hr/>
	\$1,086 69

Expenditures for the Fiscal Year Ending October 1st, 1895—

Paid on Debt Contracted in 1891,.....	\$60 00
Lighting Lamps,.....	118 51
Oil and Repair for Lamps,.....	96 55
Repairing and Cleaning Crossings,.....	25 46
Terra Cotta Pipe,.....	17 38
Ninety-nine tons 540 pounds Crushed Stone,.....	99 45
Three Hundred tons Stones at 30 cents per ton,.....	90 00
Eighty-four tons Stones at 35 cents per ton,.....	29 40
Fifteen loads of Dirt at 10 cents per load,.....	1 50
Carting Dirt, etc.,.....	28 61
Six Hundred and Twenty-five Hours Labor at 15c. per hour,.....	93 75
Shoveling Snow,.....	25 82
Fire Plug and Connections,.....	58 34
Scraping Streets,.....	32 15
Lumber for Crossings, etc.,.....	19 54
Printing,.....	8 80
Insurance on Borough Hall,.....	2 50
Inspector Board of Health,.....	20 00
Discount on Notes,.....	18 95

\$681 71

WILLIAM W. DRAKE, *President of Borough Commission,*
Hopewell Borough, Mercer County, N. J.

BOROUGH OF PENNINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$523,170.

Rate of Tax Levied—\$1 on a \$1,000.

Amount of Tax Raised—\$522.02.

Amount of Tax Received for Roads from B. Frank Lewis, Township Collector,.....	\$1,069 26
--	------------

Expenditures for the Fiscal Year Ending April 1st, 1895—

Work on Streets, Lighting Borough, etc.,.....	\$1,542 02
---	------------

S. F. SHARP, *President,*
Mercer Co., Hopewell Township, Pennington P. O., Pennington, N. J.

BOROUGH OF PRINCETON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$24,618.

Composed of—Sewerage Certificates, Notes in Bank and Outstanding Warrants.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—For Construction of Sewers and for Temporary Loans.

Falls Due—Various dates.

Amount of Sinking Fund - None.

Amount of Real Estate Taxable—\$1,474,850, net value.

Amount of Personal Property Taxable—\$720,254, net value.

Rate of Tax Levied—50 cents on \$100.

FINANCIAL STATEMENTS.

207

Amount of Tax Raised—

Salaries,	\$1,700 00
Streets,	2,000 00
Lamps,	4,500 00
Fire and Water,	2,200 00
Police,	900 00
Contingent,	600 00
Interest,	1,000 00
Board of Health,	100 00
Liquidation,	2,000 00

Expenditures for the Fiscal Year ending March 1st, 1895—

Salaries,	\$1,510 00
Streets,	7,660 16
Lamps,	4,806 42
Fire and Water,	2,303 59
Police,	787 05
Contingent,	968 79
Interest,	861 38
Board of Health,	63 00
Sewer Construction,	2,308 20

JAS. L. BRINER, *Mayor*,
Princeton, Mercer County, N. J.

BOROUGH OF WILBUR.

Amount of Funded Debt—\$32,500.

Composed of—Bonds of \$500 each.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—

General Improvements,	\$15,000 00
School House,	17,500 00

Falls Due—Improvement Bonds, August 1st, 1913; School Bonds, \$500 yearly until paid.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$781,828.

Amount of Personal Property Taxable—\$39,649.

Rate of Tax Levied—\$1.80.

Amount of Tax Raised—

County,	\$5,361 40
School,	2,225 30
Special School,	1,900 00
Borough,	5,296 85

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending March 5th, 1895—

Finance,	\$3,032 68
Stationery and Printing,	193 38
Lights,	1,279 82
Police,	921 40
Streets,	211 64
Sanitary,	2 00
Poor,	4 00
	<hr/>
	\$5,694 92

H. E. BARLOW, *Mayor*,
Borough of Wilbur, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$891,414.
Amount of Personal Property Taxable—471,192.
Rate of Tax Levied—\$1.47 per \$100.

Amount of Tax Raised—

State School,	Rate per \$100, .29,	\$3,846 09
County,	Rate per 100, .56,	7,534 37
Roads,	Rate per 100, .17,	1,000 00
Township,	Rate per 100, .22,	2,997 73
Special Schools, Bond and Interest,	Rate per 100, .11,	1,500 00
Special School Books and Incidentals,	Rate per 100, .12,	1,525 00
Dog Tax, 50c. each, Poll Tax—Amount,		254 00
Allen School District—Special,		21 54

Expenditures for the Fiscal Year Ending ———, 1895—

Roads,	\$1,000 00
Poor,	2,500 00
Salary,	800 00
Incidentals,	500 00
	<hr/>
	\$4,800 00

D. H. CUNNINGHAM,
Hightstown, East Windsor Township, Mercer County, N. J.

TOWNSHIP OF EWING.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,036,705.
Amount of Personal Property Taxable—\$221,849.
Rate of Tax Levied—\$1.25 per \$100.

FINANCIAL STATEMENTS.

209

Amount of Tax Raised—

State School Tax,-----	\$3,562 49
County Tax,-----	6,959 00
Township Tax,-----	5,225 38

Expenditures for the Fiscal Year Ending March 11th, 1895—

Schools,-----	\$4,802 60
Poor,-----	1,279 12
Roads,-----	1,982 68
Other Expenses,-----	1,905 74

H. G. HOUGH, *Chairman*,
Ewing, Mercer County, P. O. Box 856, Trenton, N. J.

TOWNSHIP OF HAMILTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$2,229.74.

Composed of—Uncollected Taxes, which when collected are used to pay current expenses of Township.

Nature, Purpose and Condition of Sinking Fund—Uncollected Taxes, and as collected are used to pay current expenses of Township.

Amount of Real Estate Taxable—\$1,644,438.

Amount of Personal Property Taxable—\$623,926.

Rate of Tax Levied—\$1.20 per \$100.

Amount of Tax Raised—

County Tax,-----	\$12,939 40
State School,-----	5,377 78
Special School,-----	1,458 10
Tax for Roads,-----	3,000 00
Support of Poor,-----	1,800 00
Other Expenses,-----	2,000 00

Expenditures for the Fiscal Year Ending February 15, 1895—

County Tax,-----	\$12,939 40
Special School,-----	5,377 78
Tax for Roads,-----	3,000 00
Tax for Poor,-----	1,800 00
Tax for other Expenses,-----	2,000 00

BENJ. KUSER, *Chairman of Township Committee*,
Trenton, N. J.

TOWNSHIP OF HOPEWELL.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,575,752.

Amount of Personal Property Taxable—\$1,163,465.

Rate of Tax Levied—\$1.19 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax,	Rate, 29c.,	\$7,708 46
County,	Rate, 56c.,	15,283 56
Roads,	Rate, 17c.,	4,639 65
Poor, Fees and Township Expenses,	Rate, 17c.,	4,639 65

Expenditures for the Fiscal Year Ending—, 1895—.

ROADS.		
Amount Paid Out for Repair of Roads,		\$3,601 36
Amount Paid Out for New Road,		1,300 00
Treasurer Borough of Pennington,		1,069 26
Treasurer Borough of Hopewell,		842 09
Total for Roads,		\$6,812 71
SNOW.		
Amount Paid for Shoveling Snow,		\$193 02
POOR.		
Amount Paid for Support of Poor,		\$1,383 58
Amount County Tax Paid Out,	\$17,876 40	
Amount State School Tax Paid,	7,429 70	
Election Expenses,		\$25,306 10
		310 49
PRINTING AND STATIONERY.		
Amount Paid,		\$103 64
Amount Appropriated for Memorial Day,		100 00
BOARD OF HEALTH.		
Bills Ordered Paid, Fees and Expenses,		\$421 45
FEES.		
Amount Fees Paid Out,		\$1,222 08
Expenses—Amount Paid Out,		67 48

N. STOUT VOORHEES, *Chairman of Committee.*
Hopewell Township, Woodville P. O., Mercer County, N. J.

TOWNSHIP OF LAWRENCE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$15,000.

Composed of—Bills for Removing Snow and Building New Road.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Removing Snow and Building Road.

Falls Due—December 20, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—

Amount of Taxable Real Estate,	\$770,738 00
Amount of Personal Estate Taxable,	25,450 00
Net Amount of Real Estate Taxable,	\$745,286 00

Amount of Personal Property Taxable—

Amount of Personal Estate Taxable,	\$82,195 00
Debts Deducted,	57,750 00
Net Amount of Personal Estate Taxable,	24,445 00
	\$769,731 00

Amount of Tax Raised—

County Tax,-----	.55% per cent.,-----	\$4,256 15
School Tax,-----	.28% "-----	2,172 64
Township,-----	.60% "-----	4,650 00

1.44 per cent.

Expenditure for the Fiscal Year Ending February 16, 1896—

Roads,-----	\$1,300 00	
Poor,-----	500 00	
School,-----	800 00	
New Roads,-----	700 00	
Snow Bills,-----	850 00	
Official Fees, Salaries, Election, Officers, etc.,-----	800 00	
Contingent Fund,-----	200 00	
		4,650 00
County Tax,-----		4,256 15
School Tax,-----		2,172 64
		\$11,078 79

S. H. VAN CLEVE,

Lawrenceville P. O., Lawrence Township, Mercer Co., N. J.

TOWNSHIP OF PRINCETON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,865,800.

Amount of Personal Property Taxable—\$372,629.

Rate of Tax Levied—Regular Rate, \$1.35; School District No. 36, .06; No. 37, .07; No. 39, .10; No. 55, .05; Township District, .06.

Amount of Tax Raised—

For State School,-----	\$7,482 55
County,-----	18,003 50
Poor,-----	2,000 00
Roads,-----	5,000 00
Contingent,-----	3,500 00
District School Tax,-----	2,170 00

To each account was appropriated enough of the unexpended balances to make up deficiency in other accounts.

Expenditures for the Fiscal Year ending March 7th, 1895—

State School Tax,-----	\$7,482 55
County,-----	18,003 50
Poor,-----	1,025 27
Roads,-----	5,556 18
Contingent,-----	2,105 22
District Schools,-----	2,170 00

HENRY B. BAYLES, *Chairman*,
Princeton, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$643,321.
 Amount of Personal Property Taxable—\$194,348.
 Rate of Tax Levied—\$.1.

Amount of Tax Raised—

County Tax,	\$6,985 49
School Tax,	1,978 22
Special School Tax,	400 00
Township,	1,500 00

Expenditures for the Fiscal Year Ending February 26th, 1895—

Paid to County Collector,	\$6,491 43
Paid for Township Purposes,	3,579 88
Paid for School Purposes,	2,680 33

FORMAN HUTCHINSON, *Chairman Township Committee,*
 Washington Township P. O., Mercer County, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$563,079.
 Amount of Personal Property Taxable—\$309,004.
 Rate of Tax Levied—\$.18.

Amount of Tax Raised—

For Schools, Books, etc.,	\$400 00
Roads,	900 00
Poor,	700 00
Incidentals,	200 00

Expenditures for the Fiscal Year Ending March 23d, 1895—

Roads Account,	\$870 82
Poor Account,	636 67
Collector's Account,	120 00
Overseers' Account,	65 00
Snow Bills,	451 52
Incidentals,	65 00

JACOB R. WYCKOFF,
 Princeton Junction, N. J.

MIDDLESEX COUNTY.

Amount of Funded Debt—\$186,800.

Composed of—Eight Different Series of Bonds.

Rate of Interest on Funded Debt—\$6,300 at 7 per cent.; \$5,000 at 6 per cent.; \$4,500 at $4\frac{1}{2}$ per cent.; \$170,000 at 4 per cent.

Purpose for which Contracted—\$6,300 for purchasing Washington Bridge; \$100,500 to Renew Bonds falling due at different times, and \$80,000 for Rebuilding Albany Street Bridge.

Falls Due—\$23,500 in 1896; \$20,550 in 1897; \$23,550 in 1898; \$21,550 in 1899; \$20,050 in 1900; \$19,050 in 1901; \$18,000 in 1902; \$20,500 in 1903; \$5,000 in 1904; \$5,000 in 1905; \$5,000 in 1906, and \$5,000 in 1907.

Amount of Floating Debt—\$20,000.

Composed of—Four Promissory Notes; one for \$4,000, one for \$4,000, one for \$7,000 and one for \$5,000.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Macadamizing County Roads.

Falls Due—\$4,000 September 8, 1895; \$4,000 October 6, 1895; \$7,000 November 10, 1895; \$5,000 December 8, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	}	\$26,355.183.
Amount of Personal Property Taxable,		

Amount of Tax Raised—

State School Tax,	\$72,796 18
County Tax,	193 900 00
	<hr/>
	\$266,696 18

Estimated Expenditures for the Fiscal Year Ending, May 8, 1895—

For Bridge Repairs, Construction and Expenses,	\$18,000 00
Bridge Repairs, Construction and Expenses, Rebuilding Landing Bridge,	25,000 00
Bridge Tenders' Salaries,	1,650 00
Salaries and Expenses of Officers and Members of Board,	12,000 00
Court Salaries, Fees and Expenses,	40,000 00
Maintenance, etc., of Lunatics,	25,000 00
Incidentals,	2,000 00
Jail Expenses, Work House and Board of Prisoners,	9,000 00
Court House and County Buildings,	5,060 00
Advertising and Printing,	1,000 00
Stationery,	600 00
Coroners,	1,000 00
Election Expenses,	8,500 00
School Expenses,	1,500 00
Bond Account, to Pay Bonds Falling Due,	7,550 00
Discounts,	2,200 00
Interest on County Bonds,	8,250 00
Rebinding and Indexing Records in County Offices,	700 00
Soldiers' and Sailors' Burials and Headstones,	1,400 00
Donation to Wells' Memorial Hospital,	1,500 00
To Pay Outstanding Notes Given to Pay for Macadamizing Roads,	17,000 00
Repairing County Roads,	5,000 00
	<hr/>
	\$193,900 00
State School Tax as Fixed by Law,	72,796 18
	<hr/>
	\$266,696 18

A resolution was adopted by the Board of Chosen Freeholders to renew \$20,000 of the Bonds falling due during the fiscal year ending May 8, 1895; the balance, \$7,550, being provided for in above estimate of expenditures.

COMPTROLLER'S REPORT.

COUNTY COLLECTOR—FOR THE FISCAL YEAR ENDING MAY 7, 1895.

RECEIPTS.

May 8, 1894, Balance on Hand due the County,	\$472 95	
Received from State Treasurer, amount of School Funds,	76,526 32	
State Treasurer, amount of Railroad and Canal Taxes, due Townships,	14,774 70	
State Treasurer, amount due from State for Roads,	7,183 10	
E. Bowne, Collector, Taxes of 1893,	1,893 50	
Township Collectors, Taxes of 1894,	266,292 18	
Notes Discounted in Anticipation of Taxes,	\$44,000 00	
Less Discounts,	1,257 57	
	<u>\$42,742 43</u>	
Notes Discounted in Payment for County Roads,	\$20,000 00	
Less Discounts,	967 18	
	<u>19,032 87</u>	
Received from Sale of 10th series Renewal Bonds, sold at par,	61,775 30	20,000 00
Insurance on Landing Bridge,	4,633 32	
Rent at Albany Street Bridge,	60 00	
Sheriff, for Fines and Costs,	267 00	
Justices of the Peace, for Fines,	10 00	
County Clerk, Notices of Trial and Costs,	82 95	
Freeholders, Errors in Former Bills,	\$12 00	
Sheriff Acken, Errors in Former Bills,	7 50	
Constables, Errors in Former Bills,	1 10	
		20 60
Freeholders, Sale of Old Material from Bridges,	7 00	
Sheriff, from some Person Using Telephone,	25	
		<u>\$453,499 17</u>

PAYMENTS.

For Bridge Repairs, Construction and Expenses,	\$16,441 51	
Bridge Repairs, Construction and Expenses, Landing Bridge,	6,950 65	
Bridge Tenders' Salaries,	1,601 75	
Salaries and Expenses of Officers and Members of Board,	10,922 55	
Court Salaries, Fees and Expenses,	43,145 27	
Maintenance, etc., of Lunatics,	23,124 01	
Incidentals,	6,251 42	
Jail Expenses, Work House and Board of Prisoners,	10,563 08	
Court House and County Buildings,	5,685 10	
Advertising and Printing,	681 70	
Stationery,	921 57	
Coroners,	1,025 78	
Election Expenses,	8,502 40	
School Expenses,	1,499 84	
Bond Account, to pay Bonds Falling Due,	27,550 00	
Discounts,	2,224 70	
Interest on County Bonds,	8,445 12	
Township School Orders,	76,526 32	
State School Tax,	72,796 18	
Notes Falling Due,	61,000 00	
Rebinding and Indexing Records in County Offices,	196 50	
Soldiers' and Sailors' Burials and Headstones,	800 00	
Railroad and Canal Taxes,	14,711 28	
Donation to Wells Memorial Hospital,	1,125 00	
Repairs to County Roads,	2,576 60	
Macadamizing County Roads,	25,427 13	
		<u>\$431,471 71</u>
May 7, 1895, Balance on Hand due the County,	22,027 46	
		<u>\$453,499 17</u>

There is due and owing to the County of Middlesex from the Township of Madison for Taxes for the year 1893,-----	\$278 50	
For Taxes for the year 1894, -----	404 00	
		\$682 50
There is due and owing to the County of Middlesex the sum of \$2,341, which was assessed to the City of New Brunswick for the year 1893, which was appealed to the State Board of Assessors and assessed by them against the Township of East Brunswick, from which assessment the Township of East Brunswick appealed to the Supreme Court of New Jersey, and has been decided against said Township of East Brunswick, and is now in process of collection, -----		2,341 00
There is due and owing the Township of Madison for railroad and canal taxes for the year 1893, payable in 1894, withheld on account of back taxes due from said Township,-----		103 62

BACK INTEREST.

Interest Remains Unpaid as follow:—

Interest due July 1, 1894, on Registered Rebuilding Bridge Bonds, Nos. 92 to 96,-----	\$10 00	
Interest due January 1, 1895, on Registered Rebuilding Bridge Bonds, Nos. 92 to 96,-----	10 00	
		\$20 00

BONDED DEBT OF MIDDLESEX COUNTY, MAY 7, 1895.

Registered Washington Bridge Bonds, 7 per cent, -----	\$6,300 00
Coupon 1st series Renewal Bond, 6 per cent.,-----	6,000 00
Registered 4th series Renewal Bonds, 4½ per cent.,-----	4,500 00
Registered 5th series Renewal Bonds, 4 per cent.,-----	18,500 00
Registered 6th series Renewal Bonds, 4 per cent.,-----	27,000 00
Registered 7th series Renewal Bonds, 4 per cent.,-----	2,500 00
Registered 8th series Renewal Bonds, 4 per cent.,-----	22,000 00
Registered 10th series Renewal Bonds, 4 per cent.,-----	20,000 00
Registered Rebuilding Albany Street Bridge Bonds, 4 per cent.,-----	90,000 00
	\$186,800 00

HENRY S. GARREISON, *Director*,
New Market, Middlesex County, N. J.

CITY OF NEW BRUNSWICK.

Amount of Funded Debt—\$1,523,800.

Composed of—

Sewer and Street Improvement,-----	\$770,800 00
Water Bonds,-----	220,500 00
Sinking Fund Bonds (Revenues, Street, Water, Sewer and Extended Revenue Bonds,)-----	532,500 00

Rate of Interest on Funded Debt—Sewer, 6 and 7 per cent.; Sinking Fund, 3, 4, 4½, 5 and 6; Water Bonds, 7 per cent.

Purpose for Which Contracted—As Above Stated.

Falls Due—At Various Times.

Amount of Floating Debt—\$58,000.

Composed of—Revenue Bonds, \$38,000; Estimated Floating Debt, \$20,000.

Rate of Interest on Floating Debt—4, 5 per cent.

Purpose for Which Contracted—In Anticipation of Taxes, and for Appropriations not yet Expanded.

Falls Due—At Various Times.

Amount Sinking Fund—\$336,767.64.

Composed of—Cash, \$18,727.64; Bonds, \$328,000.

Nature, Purpose and Condition of Sinking Fund—For Redemption of Bonds Issued on Faith and Credit of the City.

Amount of Real Estate Taxable \$8,058,500.

Amount of Personal property Taxable—\$2,150,000.

Rate of Tax Levied—\$2.62 on \$100.

Amount of Tax Raised—

City,.....	\$144,608 00
School,.....	21,398 75
County,.....	73,764 00
State School,.....	27,692 00
	<hr/>
	\$267,462 75

Expenditures for the Fiscal Year Ending——, 1895—

The Receipts and Expenditures for the Fiscal Year to March 31st, 1895, are stated in Detail in the Printed Statement Hereto Annexed:

RECEIPTS.

Cash Balance on hand April 1, 1894,..... \$3,612 30

	Principal.	Interest.
Collector of Taxes—Taxes of 1886,.....	\$3 98	\$17 05
1887,.....	72 77	73 97
1888,.....	98 20	75 25
1889,.....	281 25	183 26
1890,.....	1,348.88	638 08
1891,.....	2,741 33	837 23
1892,.....	17,167 90	3,051 07
1893,.....	32,084 98	2,634 93
1894,.....	204,665 20	518 09
	<hr/>	<hr/>
	\$258,864 49	\$3,023 93

Total Principal of Taxes,.....	\$258,864 49
Total Interest of Taxes,.....	8,023 93
Collection on Account of Commissioners of Adjustment,.....	6,281 11
Assessments Collected on Livingston Avenue Pavement,.....	4,267 89
Assessments Account Cleaning Sewers,.....	1,079 70
Assessments Account Grading Streets,.....	1,394 94
City Weigher, Hay Scales,.....	79 32
City Clerk, Licenses,.....	\$22,109 40
Less Refunded by Council,.....	552 16
	<hr/>
	21,557 24
City Attorney, Recorder's Fees, etc.,.....	882 70
Rents,.....	153 50
Michael Anderson, Produce Poor Farm,.....	119 00
Water Commissioners,.....	21,322 50
Comptroller State of New Jersey, Railroad Tax,.....	965 05
W. H. Price, Collector, Account Repairing Sidewalks,.....	131 45
Revenue Bonds Issued,.....	45,300 00

FINANCIAL STATEMENTS.

217

Sinking Fund Bonds Issued,.....	\$95,000 00
Premium on Bonds Sold,.....	25 00
Commissioner of Sinking Fund,.....	4,700 00
	<hr/>
	\$472,435 12

DISBURSEMENTS.

	Appropriations.	Appropriations.
	1894-95.	1895-96.
Town Clock,.....	\$87 50	\$12 50
Street Lighting,.....	7,280 27	794 85
Public Buildings, Rents, etc.,.....	1,146 82	182 12
Streets and Roads,.....	8,230 34	779 37
Pumps and Hydrants,.....	198 25	4 54
Officers' Salaries,.....	8,600 00	8,100 00
Advertising, Printing and Stationery,.....	1,932 35	379 53
Vital Statistics,.....	213 20	62 30
Fire Department,.....	2,347 35	871 13
Pay of Firemen and Bell-Ringers,.....	3,267 00	530 00
Support of Poor,.....	4,027 35	1,904 32
Steward, Overseer and Physician,.....	1,237 50	412 50
Incidental and Election Expenses,.....	2,996 97	67 03
Police,.....	8,912 80	927 35
Interest and Discount,.....	2,063 21	
Reporting Proceedings of Common Council,.....	137 50	137 50
Board of Health,.....	450 00	500 00
Cleaning Sewers,.....	1,101 20	
Commissions of Collector of Taxes,.....	5,202 45	154 01
Water Commissioners,.....	10,382 50	
Sinking Fund for Redemption of Bonds Due 1897,.....	4 000 00	4,000 00
1907,.....	1,500 00	1,500 00
1917,.....	1,200 00	
Board of Education,.....	21,898 75	
Free Public Library,.....	8,116 00	288 34
Sewerage,.....		275 00
Macadamizing and Repairing,.....	1,187 26	23 00
Expenditures Unprovided for,.....		102 93
Grading Fund,.....	487 76	
Old Indebtedness,.....	352 43	
County Collector,.....	101,456 00	2,659 00
Decoration Day,.....	100 00	
Grading and Fencing Monument Square,.....		241 64
Fire Alarm System,.....	4,484 30	500 00
Crosswalks,.....	505 16	
Biennial Parade of Fire Department,.....	500 00	
Repairs to No. 6 Engine House,.....	500 00	
Fire Hose,.....	1,000 00	
Herbert Tate,.....		500 00
Taxes Refunded,.....		100 36
	<hr/>	<hr/>
	\$211,473 12	\$20,969 42

PRINCIPAL AND INTEREST ON BONDS.

Principal of Water Bonds of 1873,.....	\$5,000 00
1874,.....	10,000 00
Principal of Bonds Issued by Commissioner of Streets and Sewers,.....	88,800 00
Revenue Bonds,.....	35,000 00

COMPTROLLER'S REPORT.

Interest on Bonds Issued by Commissioner of Streets and Sewers,	\$56,190 00
Interest on Water Bonds of 1867,-----	2,940 00
1869,-----	7,000 00
1873,-----	2,345 00
1874,-----	4,200 00
Interest on Sinking Fund Bonds of 1881-2,-----	2,350 00
December, 1892,-----	660 00
September, 1893,-----	600 00
January, 1894,-----	660 00
January, 1895,-----	1,200 00
July, 1895,-----	1,200 00
January, 1896,-----	7,290 00
Interest on 10-year 5 per cent. Sinking Fund Bonds, 1897,-----	2,250 00
5 per cent. Sinking Fund Bonds of 1899,-----	750 00
4 May, 1892,-----	1,200 00
4½ May, 1892,-----	540 00
4 May, 1892,-----	1,000 00
4 Nov. 1892,-----	400 00
4 Mar. 1893,-----	400 00
3 Nov. 1893,-----	300 00
3 Mar. 1894,-----	1,200 00
	<hr/>
	\$94,675 00
	<hr/>
	\$233,475 00

RECAPITULATION.

Paid on Account of Appropriation of 1893-94,-----	\$29,959 42
1894-95,-----	211,472 12
Principal and Interest of Bonds Paid,-----	233,475 00
Balance Cash on Hand,-----	6,528 58
	<hr/>
	\$472,435 12

NICHOLAS WILLIAMSON, *Mayor*.

CITY OF PERTH AMBOY.

Amount of Funded Debt—\$457,100.

Composed of—Water Bonds, \$268,000. Assessment Bonds, \$100,100. Improvement Bonds, \$12,500. Tax Arrearage Bonds, \$10,000. Construction Bonds, \$10,000. Temporary Loan, \$9,800. Anticipation Bonds, \$46,700.

Rate of Interest on Funded Debt—5 and 6 per cent. Water Works Bond 4½ and 5 per cent.

Purpose for which Contracted—As above.

Falls Due—1895 to 1922.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Sinking Fund—\$61,350.47.

Composed of—Cash, \$55,390.47. Bonds, \$6,000.

Nature, Purpose and Condition of Sinking Fund—To Pay Interest and Bonds of Funded Debt.

Amount of Real Estate Taxable—\$3,014,680.

Amount of Personal Property Taxable—\$206,510.

Rate of Tax Levied—\$2.45.

Amount of Tax Raised—

City Tax,-----	\$45,700 00
County Tax,-----	23,450 00
School Tax,-----	8,802 00

FINANCIAL STATEMENTS.

219

Expenditures for the Fiscal Year ending March 1st, 1895—

Roads and Streets,.....	\$6,508 63
Poor,.....	1,474 87
Police,.....	5,315 18
Salary,.....	3,828 33
Contingent,.....	11,960 72
Printing,.....	799 83
Public Grounds and Buildings,.....	1,198 11
Lamps and Lights,.....	6,451 31
Fire Hose and Supplies,.....	1,089 04
Health,.....	828 26
Bulkheads,.....	180 82
Bulkheads for Sewers,.....	490 00
Street Crossings,.....	246 31
School No. 2 Extension,.....	6,000 00
State Street Pavement,.....	20,292 76
Washington Street Sewer Extension,.....	7,715 48
Washington Street Flagging,.....	2,062 98
Education Fund Appropriation,.....	3,500 00
Sinking Fund Appropriation,.....	3,000 00
Water Account Fund Appropriation,.....	6,980 00
Public Library,.....	300 00
State Street Extension,.....	2,500 00
Emergency Hospital,.....	83 54
Grading Arnold's Hill,.....	15 00
Catalpa Avenue Sewer,.....	263 17
Hartford Street Sewer,.....	254 34
Charles and Cortland Street Sewer,.....	300 89
Railroad Avenue Sewer,.....	477 47
Fayette Street Sewer,.....	1,319 82
Railroad Avenue Extension,.....	4 50
Almshouse Construction,.....	9,115 88
New Brunswick and East Avenue Sewer,.....	640 33
Public Schools,.....	18,727 68
County Tax,.....	32,252 00
Water Works Construction,.....	49,614 70
Maintenance,.....	9,975 46
Extension,.....	2,698 87

E. W. BARNES, *Mayor*,
Perth Amboy, Middlesex County, N. J.

TOWN OF WASHINGTON.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable,

Amount of Personal Property Taxable,

Rate of Tax Levied,

Amount of Tax Raised,

} Assessed with the Township of East Brunswick.

COMPTROLLER'S REPORT.

RECEIPTS.

Balance on Hand,.....	\$57 83
County Clerk, for Licenses,.....	3,036 03
Township Collector,.....	1,473 91
Town Clerk,.....	47 10
Miscellaneous,.....	4 60
	<hr/>
	\$4,618 90

Expenditures for the Fiscal Year Ending May 1st, 1895—

Improvements for Streets, Roads and Bridges,.....	\$3,501 59
Street Lights,.....	463 12
Salaries Marshal, Treasurer and Clerk, and Expenses	212 50
Hook and Ladder and Jail Rents,.....	46 00
Incidental Expenses,.....	369 97
	<hr/>
	25 72
	<hr/>
	\$4,618 90

JOHN H. MORGAN, *Chairman Board of Commissioners.*

Washington, Middlesex County, N. J.

BOROUGH OF DUNELLEN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Fund on Hand—\$2,575.23.

Composed of—Cash received on separation from Township of Piscataway, County of Middlesex.

Amount of Real Estate Taxable—None.

Amount of Personal Property Taxable—None.

Rate of Tax Levied—\$2.26.

Amount of Tax Raised—\$1,600.

\$720 for Electric Lighting. Balance for Borough purposes, also received \$300 for Licenses

Expenditures for the Fiscal Year Ending December 31, 1895—

\$720 for Electric Lighting. Balance for Street and other Local Improvements.

P. W. BRAKELEY, *President of Borough.*

Dunellen, N. J.

BOROUGH OF HELMETTA.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

FINANCIAL STATEMENTS.

221

Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable,
 Amount of Personal Property Taxable, } Total Valuation, \$180,350.
 Rate of Tax Levied—\$1.71 on \$100.

Amount of Tax Raised—

For Road Tax.....		\$399 91
Special Road Tax.....		400 00
Borough Purposes.....		100 00
Taxes Received.....	\$899 91	
From Fines and License Fees.....	85 75	
		<u>\$985 66.</u>

Expenditures for the Fiscal Year Ending April 1st, 1895—

Borough Purposes (Lighting Streets and Miscellaneous Expenses).....	\$226 99	
Borough Road Improvement.....	628 29	
		<u>855 28</u>
Balance on hand.....		<u>\$180 88</u>

JOHN W. HERBERT, JR., *President of Borough Commission,*
 Helmetta, East Brunswick Township, Middlesex County, N. J.

BOROUGH OF JAMESBURG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable,
 Amount of Personal Property Taxable, } Assessed with Township.
 Rate of Tax Levied—Borough Commission: \$1.64 per \$100.

Amount of Tax Raised—

Jamesburg Borough Commission Special for Borough Purposes.....	\$500 00
--	----------

Expenditures for the Fiscal Year ending March 31st, 1895—

RECEIPTS.

Balance on hand last report.....	\$164 87
Hotel and Wholesale Licenses.....	672 50
Pedlers' Licenses.....	36 00
Township Proportion Road Money.....	421 00
Township Borough Appropriation.....	500 00
	<u>\$1,794 87</u>

PAYMENTS.

Road Improvements and Miscellaneous Expenses.....	1,506 85
Balance on hand March 31st, 1895.....	<u>\$287 52</u>

C. M. DAVISON,
 Jamesburg, Monroe Township, Middlesex County, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF MILLTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$157,875.
 Amount of Personal Property Taxable—\$72,800.
 Rate of Tax Levied—Special Borough Tax, 10; Road Tax, 16.

Amount of Tax Raised—

Lighting and Taking Care of Street Lamps,	\$200 00
Incidentals,	200 00
Road Tax,	360 65

Total Amount of Tax,	\$760 65
Balance April 1st, 1894,	289 22

\$1,049 87

Expenditures for the Fiscal Year Ending April 1st, 1895—

Lighting and Taking Care of Street Lamps,	\$300 00
Streets and Roads,	155 59

	\$355 59
Balance April 1st, 1895,	694 28

\$1,049 87

JOHN C. EVANS, *President of Borough Commission.*
 Milltown, Middlesex County, N. J.

BOROUGH OF SOUTH AMBOY.

Amount of Funded Debt—\$30,000.
 Composed of—Improvement Bonds for Water Works.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Water Works
 Falls Due—\$2,000 June 1st, 1898, and \$2,000 falling due each year thereafter until said Bonds are paid.

Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—\$500.
 Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Ordinance Creating Sinking Fund Commissioners passed Council and went into effect May 23d, 1895, and the sum of \$500 was set aside for purpose of paying Improvement Bonds.

Amount of Real Estate Taxable—\$978,100.
 Amount of Personal Property Taxable—\$53,000.
 Rate of Tax Levied—1.38 per \$100.

Amount of Tax Raised—

Schools,	\$2,132 00
State,	2,853 00
County,	7,802 00
Borough Lights,	700 00
Poor,	1,000 00

Total,

\$14,287 00

FINANCIAL STATEMENTS.

223

Expenditures for the Fiscal Year Ending February 25th, 1895—

State and County Tax,.....	\$10,455 00
Roads and Streets,.....	5,447 58
Lighting Streets,.....	941 03
Fire Department,.....	1,438 60
Schools,.....	2,132 00
Poor,.....	1,047 35
Borough Hall Account,.....	919 95
Printing,.....	355 70
G. A. R. for Memorial Day,.....	50 00
Salaries Officers,.....	2,315 44
Interest on Improvement Bonds,.....	1,500 00
Water Works,.....	308 52
Borough Purposes,.....	58 30
Commissioners of Appeal.....	33 00
Board of Health,.....	495 38
Water Rents,.....	500 00
Insurance,.....	105 00
Paid First National Bank, Account Note,.....	1,500 00
Election Expenses,.....	202 40
County Clerk, Recording Deeds,.....	18 05
Riparian Grants,.....	65 00

H. FEGAMAN, M. D., Mayor,

TOWNSHIP OF CRANBURY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$714,408.

Amount of Personal Property Taxable—\$311,256.

Amount of Tax Raised—

State School Tax,.....	\$2,360 00
County Tax,.....	6,290 00
Township Tax,.....	1,800 00
Special School Tax,.....	131 90

Expenditures for the Fiscal Year Ending February 13, 1895—

From State School Fund,.....	\$2,360 00
County,.....	6,290 00
For Roads,.....	1,158 21
Poor,.....	850 24
Special School,.....	468 37
Township Purposes,.....	551 72

ABRAM VOORHEES, Chairman,
Cranbury, Middlesex County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF EAST BRUNSWICK.

Amount of Funded Debt—None.

Amount of Floating Debt—\$2,440.43.

Composed of—Balances due Township Officers on settlement of accounts and several small bills, for the payment of which there are Uncollected Taxes more than sufficient to pay them, and they will be paid as fast as Taxes are collected.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,

Amount of Personal Property Taxable, } \$1,335,210.

Rate of Tax Levied—\$1.33 on Each \$100.

Amount of Tax Raised—

	Percentage on Each \$100.	
State School Tax,-----	\$3,634 00	\$0.28
County Tax,-----	9,882 00	.74
Township Tax,-----	1,600 00	.09
Poor Tax,-----	2,000 00	
(Paid from License Fees and Surplus.)		
Road Tax,-----	3,000 00	.22
	<hr/> \$19,216 00	<hr/> \$1.33

Expenditures for the Fiscal Year ending March 1st, 1895—

Poor Account (Maintenance, etc.),-----	\$1,765 99
Election Expenses,-----	282 82
Roads (Building, Repairing and Expenses),-----	1,995 88
Roads (Town of Washington),-----	1,164 42
Roads (Borough of Helmetta),-----	383 63
Roads (Borough of Helmetta—Special Tax),-----	400 00
Special Borough of Helmetta Tax for Borough Purposes,-----	100 00
Printing, Stationery and Postage,-----	73 60
Donation to G. A. R. for Decoration Day,-----	25 00
Expenses of Committee and Commissioners of Appeals,-----	98 60
Salary of Committee and Commissioners of Appeals,-----	208 00
Salary of Overseer of the Poor,-----	150 00
Salary of Treasurer of Town Committee,-----	50 00
Salary of Township Clerk,-----	75 00
Assessor for Returns of Marriages, Births and Deaths,-----	10 20
Justices for Issuing Tax Warrants,-----	9 33
Recording Bond of Treasurer,-----	1 00
Recording Real Estate Taxes,-----	6 30
Expenses of Clerk to Newark, Twice,-----	4 30
Collector's Fees and Commissions,-----	318 53
State School and County Taxes,-----	13,316 00
Counsel Fees and Costs in Appeal Case, Taxes of 1893,-----	291 81

\$20,735 41

JOHN T. COZZENS,
Spottswood, Middlesex County, N. J.

TOWNSHIP OF MADISON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Composed of—None.
 Amount of Real Estate Taxable—\$412,720.
 Amount of Personal Property Taxable—\$45,425.
 Rate of Tax Levied—\$1.58 per \$100.

Amount of Tax Raised -

State Money,-----	\$1,246 00
County Money,-----	2,923 00
Ways and Means,-----	700 00
Poor,-----	600 00
Roads,-----	1,200 00
District School Tax,-----	495 00

Expenditures for the Fiscal Year Ending ———, 1895—

For Roads,-----	\$1,200 00
Poor,-----	600 00
Ways and Means,-----	700 00

WILLIAM H. LAMBERTSON, *Chairman*,
 Cheesquakes, Middlesex County, N. J.

TOWNSHIP OF MONROE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$985,134.
 Amount of Personal Property Taxable—\$293,093.
 Rate of Tax Levied—\$1.26.

Amount of Tax Raised—

State Tax,-----	\$3,834 67
County Tax,-----	8,486 29
Township Tax,-----	3,884 67

Expenditures for the Fiscal Year Ending ———, 1895.

The final settlement for the year is made in the month of February.

JOHN P. APPELEGET.

COMPTROLLER'S REPORT.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$532,650.
 Amount of Personal Property Taxable—\$120,175.
 Rate of Tax Levied—\$1.46 per \$100.

Amount of Tax Raised—

County Tax,.....	\$4,699 08
State School Tax,.....	1,827 42
Repair of Roads,.....	1,044 24
Support of Poor,.....	652 65
Incidentals,.....	1,000 00
Board of Health,.....	300 00
Special School Tax and Borough Tax,.....	871 84

Expenditures for the Fiscal Year Ending February 10th, 1895—

County Tax,.....	\$4,699 08
State School Tax,.....	1,827 42
Repair of Roads,.....	1,265 20
Support of Poor,.....	675 01
Incidentals,.....	656 90
Board of Health,.....	260 80
Special School Tax,.....	412 11
Special Borough Tax,.....	400 00
Dog Damage and Expense,.....	38 37
Milltown Veteran Association,.....	25 00
Taxes Remitted by Committee,.....	47 89
Commissioners of Appeal,.....	20 44

CHARLES HODAPP, *Chairman pro tem*,
 Milltown, Middlesex County, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,500.
 Composed of—Notes.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Loss by Fire and Non-Collection of Taxes.
 Falls Due—Upon Call.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,611,768.
 Amount of Personal Property Taxable—\$250,441.
 Rate of Tax Levied—\$14.10 per \$1,000.

FINANCIAL STATEMENTS.

227

Amount of Tax Raised \$37,151.30.

County Tax,.....	\$13,944 05
Township Tax,.....	956 20
State School,.....	5,348 13
Poor Tax,.....	1,338 50
Road Tax,.....	5,348 13
Special School,.....	4,393 87
Borough,.....	1,162 98
Bonds 2-3,.....	803 80
Railroad,.....	2,837 17
Pool Tax,.....	940 00
Added by Court of Appeals,.....	73 47

Expenditures for the Fiscal Year ending February 25th, 1895 -

County Vouchers,.....	\$19,233 00
School Vouchers,.....	11,300 15
Text Books Vouchers,.....	1,225 50
Bond Vouchers,.....	755 00
Borough Vouchers,.....	1,102 20
Road Vouchers,.....	5,161 43

Township Purposes \$4,633.73. Consisting of Poor Account, Elections, Salaries, Small Bridges, Dog Damages, etc.

S. R. Dayton, *Chairman*,
New Market, Middlesex Co., N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,000.

Composed of—Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—In Anticipation of Taxes for Road Improvement.

Falls Due—January, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable and Amount of Personal Property Taxable—\$1,818,600.

Rate of Tax Levied—\$13.90 per \$1,000.

Amount of Tax Raised—

Roads,.....	\$3,627 00
Poor,.....	2,901 00
School,.....	5,440 00
County,.....	13,239 00

Expenditures for the Fiscal Year Ending February 19th, 1895—

Roads,.....	\$4,573 92
Poor,.....	2,466 12
School,.....	4,920 00
County,.....	13,104 85
Township,.....	1,174 56
Bridges,.....	128 72
Poultry,.....	66 75

ALEXANDER C. LITTERST, *Chairman Township Committee*,
Menlo Park, Raritan Township Middlesex County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF SAYREVILLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Rate of Tax Levied—\$1.68.

Amount of Tax Raised—

Amount Appropriated Poor,-----	\$1,000 00
Roads,-----	500 00
Ways and Means,-----	1,000 00

Expenditures for the Fiscal Year Ending March 1st, 1895—

Amount Expended Poor,-----	\$1,045 12
Roads,-----	2,799 94
Ways and Means,-----	1,000 00

JNO. J. QUAID, *Chairman*,
 Sayreville, Middlesex County, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,016,466.
 Amount of Personal Property Taxable—\$193,060.

Amount of Tax Raised—

County Tax,-----	\$9,095 00
State School,-----	3,413 00
Road Tax,-----	2,500 00
Poor Tax,-----	1,200 00
Township Tax,-----	1,000 00
Special School Tax,-----	960 69

Expenditures for the Fiscal Year Ending February 14th, 1895—

Roads,-----	\$2,500 00
Poor,-----	1,771 71
Miscellaneous and Township Purposes,-----	1,243 68

ARNOLD T. STOUT,
 Monmouth Junction, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable and Amount of Personal Property Taxable—\$2,350,755.
 Rate of Tax Levied—\$1.58 per \$100.

Amount of Tax Raised—

County,.....	\$15,650 00
State and School,.....	6,675 00
Township,.....	2,820 90
Poor,.....	3,066 00
Roads,.....	3,056 00
District School,.....	11,224 55
Poll,.....	1,160 00
Dog,.....	398 00
Fire Department,.....	546 56
Railroad,.....	3,324 04
Licenses from County Collector,.....	8,896 02
Macadamizing,.....	3,000 00

Expenditures for the Fiscal Year Ending February 14th, 1896—

To Amount Paid County Collector,.....	\$23,347 00
Township Purposes,.....	3,732 52
Support of Poor,.....	3,990 94
Roads and Bridges,.....	4,389 06
Extra School District Tax,.....	4,826 41
Board of Health,.....	126 15
Fire Department,.....	500 00
Macadamizing,.....	5,726 66

E. V. CHRISTIE,

Sewaren, Middlesex County, N. J.

MONMOUTH COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$85,000.

Composed of—Notes in Bank.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which contracted—County Purposes.

Falls Due—January 1st and 6th, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$35,835,629.

Amount of Personal Property Taxable—\$9,346,602.

Rate of Tax Levied—\$8.84 per \$1,000.

Amount of Tax Raised—

School Purposes,.....	\$129,239 24
County Purposes,.....	184,463 32

Expenditures for the Fiscal Year ending May 8th, 1895—

Courts,.....	\$51,758 79
Court House and Jail,.....	6,111 17
Lunatics,.....	23,676 02
Freeholders' Compensation,.....	6,574 88
Salaries of Officers,.....	5,723 72
Inquests,.....	1,628 52
Elections,.....	8,913 51
Oyster Commission,.....	146 63
Stationery,.....	653 07
Advertising and Printing,.....	5,063 75
Bridges and Culverts,.....	116,133 66

COMPTROLLER'S REPORT.

Discount and Interest,.....	\$3,448 51
School Purposes,.....	257,726 71
County Notes Paid,.....	160,632 49
Railroad Taxes Paid,.....	4,767 88
Legal Services and Expenses,.....	181 70
Monmouth Memorial Hospital,.....	1,500 00
Expressage,.....	5 80
Insurance on County Buildings,.....	542 63
Record Books,.....	608 45
Indexing Record Books,.....	384 00
Copies Surplus Fund Committee's Report,.....	8 20
Payment of Published Check and Expenses,.....	31 88
Fees Paid F. Parker (Com.), Mandamus Proceedings,.....	10 60
Recording Papers,.....	38 01
Loan from Surplus Fund,.....	1,500 00
Costs in Procedure Cases,.....	269 00
Tax, Amy Matthews Property,.....	2 50
Burial Deceased Soldiers and Headstones,.....	911 00
School Examiners' Fees,.....	22 60

JOHN HENRY HEYER, *Director*,
Holmdel, Monmouth County, N. J.

TOWN OF FREEHOLD.

Amount of Funded Debt—\$33,225.

Composed of—Water and Sewer Bonds.

Rate of Interest on Funded Debt—4 per cent on Water, and 5 per cent on Sewer.

Purpose for which Contracted—For the construction of Water Works and Sewers and sewage disposal field.

Falls Due—Annually.

Amount of Floating Debt—\$5,008.25.

Composed of—Notes.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—In anticipation of revenue.

Falls Due—First of January, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$2,287,834.

Rate of Tax Levied—\$4.25 per \$1,000, and 45 cents Special School per \$1,000.

Amount of Tax Raised—

Taxes, 1894,.....	\$9,158 50
Taxes, Delinquent,.....	108 88
Hotel and Saloon Licenses,.....	1,800 00
Town Licenses,.....	257 75
Material Sold,.....	158 85
Township Collector, (Road Money),.....	1,620 00
From Bonds and Accrued Interest,.....	4,080 25
Notes,.....	2,008 25
Water Works,.....	875 00
Balance Last Year,.....	4,377 80
Special School,.....	972 04

\$25,166 77

FINANCIAL STATEMENTS.

231

Expenditures for the Fiscal Year ending April 19. 1895—

Street Lighting,.....	\$2,765 08
Fire Department,.....	2,799 31
Streets and Crossings,.....	3,024 65
Water Works, (Construction and Insurance),.....	4,015 00
Principal and Interest Bonded Indebtedness,.....	6,475 00
Note Paid, (Floating Debt),.....	2,000 00
Salaries,.....	600 00
Discount and Interest,.....	401 73
Printing and Advertising,.....	281 77
Board of Health,.....	225 00
Special Police,.....	57 00
Incidentals,.....	184 89
Balance on Hand,.....	1,435 80
Total,.....	\$24,191 73
Special School,.....	972 04
	\$25,166 77

W. B. DURYEE, *Commissioner*,
Freehold, N. J.

TOWN OF KEYPORT.

Amount of Funded Debt—\$71,000.

Composed of—Water Bonds, \$80,000 (\$5,000 not sold); Graded School Bonds, \$10,000, and Town Hall Bond, \$1,000.

Rate of Interest on Funded Debt—On Water Bonds and School Bonds, 5 per cent.; on Town Hall Bonds, 6 per cent.

Purpose for which Contracted—Town Hall (balance) for Erection of Town Hall; Graded School Bonds for Erection of Addition to Graded School Building; and Water Bonds, \$55,000 for Construction of System of Water Works for Town, and \$5,000 (not yet sold) for Construction of Water Filter at Water Works.

Falls Due—Graded School Bonds, \$1,000 due on 1st day of February in each year until all paid; Town Hall Bond, April 1, 1896; Water Bonds, 110 of \$500 each, as follows: 5 Bonds April 1, 1904, 1905, 1906, 1907, 1908; 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918: 7 Bonds April 1, 1919, 1920, 1921, 1922 and 1923.

Amount of Floating Debt—\$1,181.50.

Composed of—Promissory Note in Bank for \$1,000 and \$181.50 due Water Commissioners.

Rate of Interest on Floating Debt—6 per cent on \$1,000.

Purpose for which Contracted—General Expenses of Town.

Falls Due—June 10th, 1895, and was paid on that date.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,..... \$959,585 00

Amount of Personal Property Taxable,..... 361,103 00

Deductions,..... 1,960 28

Net Value of Real and Personal Property,..... \$11,246 60

Rate of Tax Levied—\$6.08.

Amount of Tax Raised—

Water Tax,.....	\$2,361 50
Usual Tax of \$1.50 per \$1,000 for General Town Purposes,.....	
Board of Health,.....	525 00
Fire Department,.....	475 00
Interest on Town Hall Bond,.....	120 00
Principal of Matured Town Hall Bond,.....	1,000 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending April 30th, 1895—

For Streets,.....		\$3,064 95
Printing,.....		150 90
Salaries,.....		1,459 23
Gas,.....		1,582 48
Garbage,.....		65 80
Fire Department,.....		666 94
Interest on Water Bonds and Town Hall Bonds,.....	\$3,870 00	
Miscellaneous,	360 52	
		4,280 52
Total Expenditures,.....		\$11,220 52

J. G. SCHANCK, *Chairman Board of Commissioners,*
Keyport, N. J.

TOWN OF RED BANK.

Amount of Funded Debt—\$85,000.

Composed of—Bonds.

Rate of Interest on Funded Debt—5 per cent. on \$60,000; 4 per cent. on \$25,000.

Purpose for which Contracted—Water.

Falls Due—\$60,000 A. D. 1914; \$25,000 A. D. 1919.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,287,300.

Amount of Personal Property Taxable—\$183,500.

Exemptions—\$53,500.

Rate of Tax Levied—5 per cent. on \$100; Water Tax \$1.75 on \$100.

Amount of Tax Raised—

Interest on Water Bonds,.....	\$4,065 00
Ways and Means,.....	11,585 00

Expenditures for the Fiscal Year Ending May 1st, 1895—

Interest on Water Bonds,	\$4,065 00
Ways and Means,.....	26,946 74

THEO. F. WHITE,
Red Bank, Monmouth County, N. J.

BOROUGH OF ALLENTOWN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable,

Amount of Personal Property Taxable. } \$298,769.

Rate of Tax Levied—None.

Amount of Tax Raised—None.

Expenditures for the Fiscal Year Ending April 1st, 1895—

Road Tax received from Township Collector,.....	\$498 68	
Hotel License Fees (2) received from County Clerk,.....	250 00	
Received from Fines and Miscellaneous,	69 00	
		\$817 68
Expended on Streets and Street Lighting,.....	\$581 68	
Miscellaneous Expenses,.....	28 03	
		604 71
		<u>\$212 97</u>

A. K. ELY, *President*,
Allentown, Monmouth County, N. J.

BOROUGH OF ASBURY PARK.

Amount of Funded Debt—Direct, \$142,000 ; proportion of School and Township Bonds, \$67,750.

Composed of—

Water Bonds,.....	\$142,000 00
Proportion School Bonds,.....	52,250 00
Proportion Township Bonds,.....	15 500 00

Rate of Interest on Funded Debt—5 per cent.

Purpose for Which Contracted—

Water Works,	\$142 000 00
School,	52,250 00
Macadam Road,.....	15,500 00

Falls Due—

Water Bonds—\$30,000,	1915. Subject to call after 1900.
10,000,.....	1917.
22,000,.....	1918. Subject to call.
50,000,.....	1924.

Amount of Floating Debt—Net, \$7,470 35.

Composed of—Notes and Bills.

Rate of Interest—6 per cent. on Notes.

Purpose for Which Contracted—Running Expenses.

Falls Due—During Year.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$2,888,200.

Amount of Personal Property Taxable—\$268,125.

Rate of Tax Levied—\$19.50 per \$1,000.

Amount of Tax Raised—

Borough,	\$25,755 57
County,	17,233 53
Special School,.....	8,680 16
State School,.....	8,301 02
Road Bonds and Poor,.....	1,578 09
	<u>\$61,548 37</u>

Expenditures for the Fiscal Year Ending March 1st, 1895—

For Borough Purposes—

Streets.....	\$5,184 62
Police.....	4,811 12
Sprinkling.....	3,084 79
Lighting.....	5,457 62
Garbage.....	3,287 50
Board of Health.....	2,500 00
Fire Department.....	3,612 09
Notes Paid.....	4,000 00
Music.....	4,600 45
Third Avenue Improvements.....	5,421 64
Fifth Avenue Improvements.....	15 00
Sixth Avenue Improvements.....	25 00
Library Square.....	118 66
Rebate Second Avenue Ass't.....	8,750 00
Rebate License.....	25 00
Maintenance.....	5,648 74
Numbers Redeemed.....	129 00
	<hr/>
	\$47,983 73

F. L. TENBROECK, *Mayor*,

Asbury Park, Monmouth County, N. J.

Attest:

W. C. Boroughs, *Clerk*.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of Funded Debt—\$100,000.

Composed of—Atlantic Highlands Improvement Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—Water and Sewerage.

Falls Due—December 1st, 1898.

Amount of Floating Debt—\$4,656.23

Composed of—Running Accounts and Notes Discounted.

Rate of Interest on Floating Debt—Of Notes only 6 per cent.

Purpose for which Contracted—General Borough Purposes.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,102,315.

Amount of Personal Property Taxable—\$127,375.

Rate of Tax Levied—\$19.89 per \$1,000.

Amount of Tax Raised—

State School Tax.....	\$3,435 06
County Tax.....	7,188 94
Borough Tax.....	12,298 80
	<hr/>
	\$22,872 80

Expenditures for the Fiscal Year Ending March 1st, 1895—

Work on Streets.....	\$5,640 00
Lighting.....	1,000 00
Police.....	1,000 00
Water and Sewerage above Income.....	2,000 00
Incidentals.....	2,893 00
	<hr/>
	\$12,298 00

JACOB T. STOUT, *Mayor*.

Atlantic Highlands, Monmouth County, N. J.

BOROUGH OF BELMAR.

Amount of Funded Debt—\$22,000.

Composed of—Forty-four Bonds of \$500 each; payable, \$1,500 annually after January 1st, 1896.

Rate of Interest on Funded Debt—\$12,000 6 per cent, \$10,000 5 per cent.

Purpose for which Contracted—

Fire Department,-----	\$2,000 00
Parks,-----	10,000 00
Sewers,-----	10,000 00

Falls Due—Last Fire Department Bond, January 1st, 1899. Last Park Bond, July 1st, 1914. Last Sewer Bond, January 1st, 1912.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$954,295.

Amount of Personal Property Taxable—\$108,275.

Rate of Tax Levied—General Purposes, 1 4-10 per cent.; Special, 12-100 of 1 per cent.

Amount of Tax Raised—

General Borough Purposes,-----	\$14,793 78
Fire Department Bonds,-----	739 88
Park Bonds,-----	523 48

Expenditures for the Fiscal Year Ending March 4th, 1895—

Highway Department,-----	\$3,699 78
Street Light Department,-----	1,743 68
Fire Department,-----	595 82
Police Department,-----	479 30
Street Sprinkling,-----	1,871 39
New Board Walk,-----	4,799 90
Garbage Collection,-----	202 50
Fire Bond Account,-----	1,180 00
Park Bond Account,-----	250 00
Miscellaneous,-----	3,891 44

CHARLES H. THOMPSON, M. D., Mayor,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—One Note.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—Fire Engine.

Falls Due—January 1st, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$254,250.

Amount of Personal Property Taxable—\$21,250.

Rate of Tax Levied—\$19.44 per \$1,000.

Amount of Tax Raised—

Special School,	\$783 75
State School,	749 55
State and County,	1,556 10
Township,	285 22
Borough,	2,500 00

Expenditures for the Fiscal Year Ending ———, 1895—

Special School,	\$445 83
State School,	749 55
State and County,	1,900 00
Borough,	2,041 27

HENRY C PRATT, Mayor.

WILLIAM LARRABEE, *Collector*,
Bradley Beach, N. J.

BOROUGH OF ENGLISHTOWN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$55.19.

Composed of—Unpaid Bills.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Borough Purposes.

Falls Due—Paid April 28, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$118,615.

Amount of Personal Property Taxable - \$50,000.

Rate of Tax Levied—21¼ per \$100.

Amount of Tax Raised—

Balance in hands of Treasurer April 3, 1894,	\$6 77
Hotel and Saloon Licenses,	500 00
Peddling Licenses,	2 00
Borough Taxes Collected,	343 84
Road Taxes Collected,	246 00
Registering Dogs,	7 00
	<u>\$1,105 61</u>

Expenditures for the Fiscal Year Ending April 1st, 1895—

Streets,	\$737 81
Lamps, Lighting and Supplies,	271 44
For Police Services,	26 25
Rent of Commissioners Meeting Room,	21 00
Street Signs and Placing,	12 68
Election Room Rent,	8 00
Printing,	4 60
Interest on Money Loaned during the Fiscal Year,	15 33
Balance in hands of Treasurer April 1, 1895,	8 50
	<u>\$1,155 61</u>

GARRET FORMAN, *President Borough Commission*,
Englishtown, N. J.

BOARD OF COMMISSIONERS OF LONG BRANCH.

Amount of Funded Debt—\$94,000.
 Composed of—Bonds and Bond and Mortgage Issued.
 Rate of Interest on Funded Debt—\$40,000 at 5 per cent.; \$14,000 at 7 per cent.
 Purpose for which Contracted—Public Buildings, Paving Streets and General Expenses.
 Amount of Floating Debt—\$94,816.86.
 Composed of—Notes, Warrants and Bills.
 Rate of Interest on Floating Debt—\$86,763.74 at 6 per cent.; \$8,053.12 no interest.
 Purpose for which Contracted—Fire Department, Lighting Streets, Sprinkling Streets, Paving Streets, Police Force, Board of Health, etc.
 Falls Due—Notes at Different Dates; Warrants paid when possible.
 Amount of Sinking Fund—\$15,271.35.
 Composed of—Cash.
 Nature, purpose and condition of Sinking Fund—To pay Bonds and Notes issued, and to pay Coupons and Interest on Notes.
 Amount of Real Estate Taxable—\$9,216,550.
 Amount of Personal Property Taxable—\$1,179,880.
 Rate of Tax Levied—\$3.00 per \$1,000.

Amount of Tax Raised—

General Tax,	\$31,189 29
Water Tax,	12,518 67

Expenditures for the Fiscal Year Ending May 1st, 1895—

Police,	\$4,729 19
Street,	14,507 77
Sprinkling,	10,053 63
Fire,	4,377 52
Salary,	4,350 00
Lamp,	11,962 99
Health,	1,096 50
Printing,	330 30
Interest,	4,510 39
Construction,	585 00
Contingent,	5,622 54
Paving Streets,	10,000 00
Interest on Paving Notes and Bonds,	5,358 51

R. BLODGETT, *President of Board,*
 Long Branch, Ocean Township, Monmouth County, N. J.
 Long Branch Post Office.

BOROUGH OF MANASQUAN.

Amount of Funded Debt—\$1,350.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for Which Contracted—Fire.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$370,010.
 Amount of Personal Property Taxable—\$95,275.
 Rate of Tax Levied—\$17.20 per \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State (School),.....	\$1,238 60
County,.....	1,764 30
Special School,	2,250 00
Borough,	800 00
Roads,.....	500 00
Poor,	100 00
Fire,.....	250 00
Incidentals.	200 00

Expenditures for the Fiscal Year Ending September 30th, 1895—

Borough,	\$786 98
Roads,.....	809 65
Poor,	19 50
Fire,.....	5 60

J. W. VAN HOUTEN, *Mayor*,
Manasquan, N. J.

BOROUGH OF MATAWAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$56,000.

Rate of Tax Levied—None.

Amount of Tax Raised—None.

Expenditures for the Fiscal Year Ending April 1st, 1895—

Lamps, (Street Lighting),.....	\$600 00
Streets,	600 00

D. E. VAN WICKLE,
Matawan, N. J.

BOROUGH OF NORTH SPRING LAKE.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt,.....	\$5,651 09
Less Cash on Hand,.....	446 71
	<hr/> \$5,204 38

Composed of—Notes.

Rate of Interest on Floating Debt—3 per cent.

Purpose for which Contracted—Anticipation of Taxes and Sewer Construction.

Falls Due—At Maturity.

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$361,550.

Amount of Personal Property Taxable—\$81,750.

Rate of Tax Levied—State and County, \$5.50; School, \$2.70; Special School, \$1.60; Borough, \$10.80; Total, \$19.10.

Amount of Tax Raised—

State School,	\$990 63	
County,	2,059 90	
		\$3,050 53
Special School,		441 00
Township School,		150 00
Borough,		2,538 25
Sewer,		1,300 00
		<u>\$7,529 78</u>

Expenditures for the Fiscal Year ending March 5, 1895—

State School,	\$990 63	
County Tax,	2,059 90	
		\$3,050 53
Special School,		441 00
Township School,		150 00
Sewer Construction,		16,378 66

BOROUGH.

Emergency Sewer,	\$98 78	
Police,	126 00	
Roads,	1,267 79	
Sprinkling,	354 70	
Lighting,	570 08	
Board of Health,	215 61	
Incidentals,	539 52	
		<u>3,192 48</u>
		<u>\$23,207 67</u>

OLIVER H. BROWN, *Mayor*,
Spring Lake Beach, Monmouth County, N. J.

BOROUGH OF SEA BRIGHT.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$4,371.43.

Composed of—All monies received.

Amount of Real Estate Taxable—\$2,000.

Amount of Personal Property Taxable—\$75.

Rate of Tax Levied—\$2.29 on \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—	
For Borough Purposes,-----	\$500 00
Roads,-----	1,000 00

Expenditures for the Fiscal Year Ending April 1st, 1895—

Borough Road Work,-----	\$2,063 50
Long Branch Electric Light Company,-----	875 26
Police Services,-----	871 95
Sewers,-----	619 76
Rent of Jail and Meeting Room,-----	100 00
Counsel Fees,-----	5 00
Election Expenses,-----	12 00
Borough Assessor,-----	24 84
Borough Collector,-----	27 69
Printing, Stationery, etc.,-----	70 10
New Town Hall,-----	1,407 70
Sundries,-----	98 76
	<hr/> \$6,171 56

P. HALL PACKER, *President*,
Sea Bright, Ocean Township, Monmouth County, N. J.

BOROUGH OF SPRING LAKE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,000.
 Composed of—None.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Borrowed on Account Tax Arrears.
 Falls Due—April 11, 1895.
 Amount of Sinking Fund—None
 Amount of Real Estate Taxable—\$710,275.
 Amount of Personal Property Taxable—\$52,650.
 Rate of Tax Levied—\$16.80 per \$1,000.

Amount of Tax Raised—	
County,-----	\$4,202 16
School,-----	2,021 73
Special School,-----	907 53
Borough,-----	5,000 00

Expenditures for the Fiscal Year Ending March —, 1895—

Paid County,-----	\$4,202 16
School Trustees,-----	2,929 31
Streets and Sidewalks,-----	2,000 00
Lighting Streets,-----	1,000 00
Sprinkling Streets -----	1,500 00
Police,-----	600 00
Labor,-----	700 00
Incidentals,-----	1,111 86

EDWARD V. PATTERSON, *Mayer*,
Borough of Spring Lake, Monmouth County, N. J.

TOWNSHIP OF ATLANTIC.

Amount of Funded Debt—None.
 Amount of Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—\$828,500.
 Rate of Tax Levied—\$1.10 per \$100.

Amount of Tax Raised—	
County,.....	\$4,494 16
State School,.....	2,162 28
Roads,.....	1,000 00
Poor,.....	900 00
Ways and Means,.....	500 00
Special School,.....	300 00
Assessor and Collector,.....	250 00
	<hr/>
	\$9,606 44

Expenditures for the Fiscal Year Ending February 6th, 1895—	
Roads,.....	\$1,213 79
Poor,.....	908 81
County Collector,.....	6,656 44
Town Meeting,.....	82 50
Printing,.....	16 50
Board Town Officers,.....	48 00
Damages to Sheep and Poultry,.....	82 50
Paid Commissioners of Appeals,.....	9 00
Ways and Means,.....	686 54
Assessor and Collector,.....	298 98
Special School,.....	300 00
	<hr/>
	\$10,303 06

SAMUEL T. VANDERVEER *Chairman*,
 Colt's Neck P. O., Monmouth County, N. J.

TOWNSHIP OF EATONTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,714,588.
 Amount of Personal Property Taxable—\$267,222.
 Rate of Tax Levied—\$10.80 per \$1,000.

Amount of Tax Raised—\$20,846.90.	
County Tax,.....	\$7,408 10
School Tax,.....	5,186 80
Township Roads,.....	4,000 00
Ways and Means,.....	1,500 00
Poor,.....	600 00
Poultry,.....	57 00
Special School Tax,.....	2,100 00
	<hr/>
	\$20,846 90

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 15th, 1895—

Sheep and Poultry,	\$39 90
Ways and Means,	1,709 48
Board of Health,	56 70
Poor,	659 83
Roads,	3,781 66
Bridges, etc.,	11,705 55
	<hr/>
	\$17,953 12

CHARLES O. McFADDEN, *Chairman of Township Committee,*
Oceanport, Monmouth County, N. J.

TOWNSHIP OF FREEHOLD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,798,791.
 Amount of Personal Property Taxable—\$1,567,563.
 Deduct Debts—\$1,162,521.
 Rate of Tax Levied, including Special School Tax—\$10.55 per \$1,000.

Amount of Tax Raised—

For County,	\$18,010 90
Schools,	8,668 05
Township Purposes,	7,065 88

Expenditures for the Fiscal Year Ending February 9, 1895—

Disbursements,	\$36,566 88
----------------------	-------------

CHARLES D. B. FORMAN, *Chairman,*
Freehold, Monmouth County, N. J.

TOWNSHIP OF HOLMDEL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,020,986.
 Amount of Personal Property Taxable—\$455,584.
 Rate of Tax Levied—\$11.11.

Amount of Tax Raised—

Ways and Means,	\$1,000 00
Poor,	600 00
Roads,	1,500 00
Amount on Hand from Last Year,	518 89

Expenditures for the Fiscal Year Ending February 13th, 1895.—

Ways and Means,	\$1,688 83
Poor,	554 57
Roads,	1,523 50

THE. R. THORNE,
Holmdel, Monmouth County, N. J.

TOWNSHIP OF HOWELL.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$860,000.
Amount of Personal Property Taxable—\$125,000.
Rate of Tax Levied—\$10.00 on \$1,000.

Amount of Tax Raised—

Poor,	\$1,596 53
Roads,	2,000 00
Fees, Election Expenses and Permits,	600 00
County and School,	7,804 00
Assessor and Collector,	500 00
Sheep Damages,	62 10

Expenditures for the Fiscal Year ending ———, 1895—

Poor,	\$1,721 18
Roads,	1,857 22
Fees, Election, etc.,	618 44
County and School,	7,804 00
Assessor's and Collector's Fees,	641 00
Sheep Damages,	73 12
Miscellaneous,	269 42

B. M. COOPER, *Chairman*,
Lakewood, N. J.

TOWNSHIP OF MANALAPAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$1,044,510 00
Amount of Personal property Taxable,	116,370 00
Mortgages,	236,640 00
	\$1,397,520 00
Debts,	358,325 00
	\$1,039,195 00

Rate of Tax Levied—\$1.16 6-10 on \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State Schools,.....	\$2,859 74
County,.....	5,948 26
Township Roads and Poor,.....	3,725 00
Dogs,.....	180 93
Poll Taxes,.....	441 00
Special School No. 37,.....	75 00
Township School,.....	650 00

Expenditures for the Fiscal Year Ending ———, 1895—

Schools,.....	\$2,859 74
County,.....	5,948 26
Roads,.....	2,000 00
Poor,.....	1,000 00
Board of Registry Town Meeting,.....	85 97
J. C. Sutphen, Clerk, per diem fees,.....	30 00
Assessor Report, Birth, Death and Marriages,.....	9 52
Justice, Issuing Tax Warrants,.....	10 20
Printing,.....	26 75
Counsel Fees,.....	20 00
Rent of Room Board of Registry and Town Meeting,.....	17 50
Commissioners of Appeals and Expenses,.....	20 50
Returning Taxes to County Clerk,.....	3 40
Postage for Collector,.....	4 60
A. H. Reid, Collector Fees,.....	229 53
S. C. Brown, Assessor Fees,.....	203 47
Committee, Per Diem Fees and Expenses,.....	171 00
Board of Health,.....	35 50
Deducted by Commissioners,.....	42 74
Sheep and Poultry,.....	180 93
Special School District No. 37,.....	75 00
Township School,.....	650 00
New Township Safe,.....	62 68
New Shoes for Road Machine,.....	8 25
Dog Registry Book and Certificates,.....	5 80
Township Minute Book,.....	3 40
Error in Assessment (Exempt a Soldier),.....	5 83

WILLIAM H. REID, *Chairman Town Committee*,
Tennent P. O., Monmouth County, N. J.

TOWNSHIP OF MARLBORO.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,252,000.

Amount of Personal Property Taxable—\$161,000.

Rate of Tax Levied—\$1.10 per \$1,000.

Amount of Tax Raised—

County,.....	\$4,307 80
School,.....	3 019 65
Special School,.....	900 00
Roads,.....	2,100 00
Poor,.....	1,000 00
Ways and Means,.....	500 00

DAVID A. BAIRD,
Marlboro, Monmouth Co., N. J.

TOWNSHIP OF MATAWAN.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$930,872.
 Amount of Personal Property Taxable—\$290,145.
 Rate of Tax Levied—\$10.24 on Each \$1,000.

Amount of Tax Raised—	
County and School Tax.....	\$5,707 12
Special School Tax.....	2,000 00
Ways and Means Per Cent. Tax.....	895 00
Fire District Tax.....	250 00
Assessor's and Collector's Fees.....	520 00

Expenditures for the Fiscal Year ending February 12, 1895—	
For Ways and Means	\$1,701 79
Poor.....	1,663 84
Roads.....	895 33

J. E. KUHNS, JR., *Chairman*,
 Cliffwood, Monmouth County, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$5,000.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—For Roads and Ways and Means.
 Falls Due—\$4,000 November 14th, and \$1,000 December 7th.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$3,240,950.
 Amount of Personal Property Taxable—\$730,705.
 Rate of Tax Levied—\$12.87.

Amount of Tax Raised—	
County Purposes.....	\$13,639 40
School.....	9,590 70
Poor.....	8,000 00
Roads.....	8,000 00
Ways and Means.....	1,500 00
Added by Township Committee.....	3,900 00
Special School.....	4,909 30

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending September 30, 1895—

For Roads.....	\$3,000 00
Ways and Means.....	4,500 00
Special School.....	4,999 30
County and School.....	23,240 10

JAMES BRAY, JR., *Chairman*,
Lincroft Post Office, Middletown Township, Monmouth County, N. J.

TOWNSHIP OF MILLSTONE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$867,500.
 Amount of Personal Property Taxable—\$56,912.
 Rate of Tax Levied—\$11.06 per \$1,000.

Amount of Tax Raised—

County.....	\$3,808 60
State School.....	2,665 26
Township Poor and Ways and Means.....	2,114 47
Roads.....	2,000 00
Dog Tax.....	138 00
Township Incidental for Schools, for which Special Tax Rate is 78 cents per \$1,000.....	737 00

Expenditures for the Fiscal Year Ending Town Meeting, 1895—

County Purposes.....	\$5,124 21
State Schools.....	2,468 26
Township Purposes.....	3,858 12
Special School.....	700 00
Fees of Assessor and Collector on Special School Taxes.....	89 53

CURTIS B. FORMAN, *Chairman*,
Smithburg, N. J.

TOWNSHIP OF NEPTUNE.

Amount of Funded Debt—\$30,000.
 Composed of—Macadam Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Issue Bonds.
 Falls Due January 1st and July 1st Each Year.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,657,594.
 Amount of Personal Property Taxable—\$118,844.
 Debts—\$218,194.
 Rate of Tax Levied—\$11.84 for \$1,000.

FINANCIAL STATEMENTS.

247

Amount of Tax Raised—

Roads,.....	\$3,000 00
Ways and Means,.....	1,200 00
Poor,.....	1,500 00
Police,.....	800 00
Interest on Bond,.....	1,500 00
	<hr/>
	\$8,000 00

Expenditures for the Fiscal Year Ending February 10th, 1895—

Township Orders,.....	\$5,102 77
Roads,.....	4,927 82
Poor,.....	1,347 08
Board of Health,.....	1,268 12
Police,.....	1,066 98
	<hr/>
	\$13,707 52
County and State School Tax,.....	20,638 94

H. B JOHNSON,
Asbury Park, N. J.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Purpose for Which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$9 175,000
Less Indebtedness,.....	580,050
	<hr/>
	\$8,597,950
Amount of Personal Property Taxable,.....	1,048,550

Rate of Tax Levied—State and County, \$10.75.

Amount of Tax Raised—

State, County and Township,.....	\$94,309 83
Special School Tax (District 85 and Ocean Township),.....	35,008 89
Long Branch Commission Road Tax,.....	8,421 13
Sea Bright Borough Road Tax,.....	848 00
Poll Tax,.....	2,585 00
Dog Tax,.....	239 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 1st, 1895—

Amount Paid County Collector,.....	\$30,689 56
Amount Paid Road Account,.....	6,299 48
Amount Paid Poor Account,.....	4,391 41
Amount Paid Collector of Long Branch Commission,.....	7,841 65
Amount Paid Collector of Sea Bright Borough,.....	1,168 54
Amount Paid School Account,.....	47,418 12
Amount Paid Miscellaneous Bills, etc.,.....	6,144 93
Amount Paid for Errors in Tax Assessment and Firemen's Exemption,.....	2,529 51

H. B. SHERMAN,

Long Branch City, Ocean Township, Monmouth County, N. J.

TOWNSHIP OF RARITAN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Rate of Interest on Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....\$1,402,655 00

Amount of Personal Property Taxable,.....489,316 00

Deductions,.....340,308 00

Net,.....\$1,551,663 00

Rate of Tax Levied—\$11.65.

Amount of Tax Raised—

County and School,.....	\$12,566 40
Roads, Poor, Ways and Means,.....	4,004 93
Assessing and Collecting,.....	423 84
Special School Tax,.....	4,031 78
Raritan Township,.....	332 41
Kearnsburgh,.....	58 87
Bethany,.....	35 24
Poll Taxes,.....	925 00

Expenditures for the Fiscal Year Ending February 13th, 1895—

Extra Clerk Fee,.....	\$3 00
Error in Report,.....	10 00
R. Carr, Balance Due on Road Tax,.....	21 56
Election Second District,.....	76 50
Election First District,.....	76 50
Room Rent, Second District,.....	25 00
Clerk's Fees and Room, First District,.....	54 44
F. F. Armstrong, Printing,.....	62 50
Disbursing School Money,.....	62 02
E. D. Petteys, Printing,.....	53 45
Vital Statistics,.....	8 20
Road Plow,.....	23 75
Road Machine,.....	233 39
Discount,.....	23 33
Discount,.....	40 74
Printing Blanks for Assessor,.....	6 00
Killing Dogs,.....	3 00
To Assessor for Stationery and Duplicate,.....	20 55
Tags for Dogs,.....	3 00
Note,.....	450 00

Surveying Road,.....	\$7 50
Tax Notices and Printing,.....	34 25
E. D. Petteys, Printing,.....	7 00
Mending Scraper,.....	16 85
Counsel Fees, etc.,.....	45 00
Clerk's Salary, Stationery, etc.,.....	71 36
Filing Tax Delinquents,.....	8 43
Roads,.....	250 00
W. E. Warn, Treasurer Town of Keyport, for Roads,.....	1,300 00
Rent,.....	50 00
John Morrell, Roads,.....	285 69
R. Carr, Roads,.....	434 00
Note,.....	450 00
Tax Warrants,.....	29 37
Constable's Fees,.....	7 19
Township Committee and Clerk's Fees,.....	131 00
Poor,.....	1,937 89

W. W. RAMSAY, *Chairman*,
Keansburgh, N. J.

TOWNSHIP OF SHREWSBURY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount Sinking Fund—None.

Amount of Real Estate Taxable—\$4,965,000.

Amount of Personal Property Taxable—\$815,000.

Rate of Tax Levied—\$11.25 per \$1,000.

Amount of Tax Raised—

Ways and Means,.....	\$5,000 00
Roads,.....	8,000 00
Poor,.....	3,300 00
Special Roads,.....	1,050 00
Grand Army,.....	125 00

Expenditures for the Fiscal Year Ending October 1st, 1895—

Ways and Means,.....	\$6,211 87
Township Roads,.....	3,314 88
Red Bank Corporation Roads,.....	3,200 00
Special Roads,.....	2,570 77
Poor,.....	3,522 67
Grand Army,.....	125 00
Balance on Town Hall,.....	1,000 00

W. T. PARKER *Chairman*,
Red Bank P. O., Shrewsbury Township, Monmouth County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF UPPER FREEHOLD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,643,928.
 Amount of Personal Property Taxable—\$797,947.
 Deductions—\$501,954.
 Rate of Tax Levied—.95.

Amount of Tax Raised—

For County,	\$7,805 10-
Schools,	5,468 40
Poor,	1,500 00
Roads,	3,000 00
Incidentals,	1,000 00

Expenditure for the Fiscal Year Ending February 20th, 1895—

For Roads,	\$2,920 09
Remittances,	22 74
Sheep Killed,	163 50
Poor,	1,148 47
Schools,	6,733 32
Incidentals and Fees,	1,171 01
Paid County Collector,	20,182 75

CHARLES C. WIKOFF, *Chairman*,
 Allentown, Monmouth County, N. J.

TOWNSHIP OF WALL.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,911,050.
 Amount of Personal Property Taxable—\$220,900.
 Rate of Tax Levied—\$1.43 per \$100.

Amount of Tax Raised—

For State and County,	\$14,658 00
Roads,	5,000 00
Poor,	1,200 00
Incidentals,	500 00

Expenditures for the Fiscal Year Ending October 29th, 1895—

For State and County,	\$17,000 00
Poor,	1,200 00
Incidentals,	500 00

BENJ. E. ALLGAR,
 New Bedford, N. J.

MORRIS COUNTY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Bonded Debt—May 7th, 1895, \$10,000.

Composed of—Morris County Road Bonds.

Rate of Interest on Bonded Debt—4 per cent.

Purpose for which Contracted—Macadamizing Roads.

Falls Due—January 1, 1905, to January 1, 1936, at the option of Board of Freeholders.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable 1895—\$21,790,540.

Amount of Personal Property Taxable 1895—\$3,786,357.

Rate of Tax Levied—County, \$53,173; State School, \$2,755.

Amount of Tax Raised—

County Tax,	\$186,000 00
State School,	70,464 77

Expenditures for the Fiscal Year Ending May 7th, 1895—

(See Annual Statement).

MERRITT B. LAUM, *Director of Board of Freeholders,*
Village of Chatham, Chatham Township, Morris County, N. J.

COMPTROLLER'S REPORT.

ANNUAL STATEMENT AND TRIAL BALANCE MAY 7, 1888.

NAME OF ACCOUNT.	Balances May 2, 1884.	Appropriations.	Receipts from other Sources.	Transferred from other Accounts.	Total.	Disburse- ments.	Transferred to other Accounts.	Balances May 7, 1888.	Total.
Court Expense.	\$221 58	\$50,000 00	\$1,235 06	—	\$51,737 64	\$20,688 11	\$945 00	\$24 83	\$21,787 64
Court House and Jail.	485 19	5,000 00	—	—	5,485 19	5,485 19	—	509 36	4,976 14
County Prison.	345 90	5,000 00	385 00	—	6,370 14	6,370 84	—	346 06	5,345 80
Children's Home.	—	—	—	—	—	—	—	—	—
Lunacy.	344 00	15,000 00	—	—	15,344 00	13,451 47	136 34	—	18,619 81
Freedholders and Officers.	318 54	5,000 00	275 21	\$276 36	6,894 90	6,010 00	—	84 90	6,094 80
Coroners and Post Mortems.	72 53	1,000 00	—	348 82	1,421 35	1,357 57	—	88 78	1,421 35
Elections.	—	6,000 00	—	624 02	6,624 02	6,691 64	—	19 38	6,624 02
Stationery.	—	1,000 00	—	100 00	1,100 00	1,069 53	—	30 17	1,100 00
Advertising and Printing.	52 41	1,000 00	—	—	1,052 41	784 00	—	40 25	1,000 00
Interest on Student County Schools.	186 70	1,500 00	96 56	289 26	1,962 52	1,962 52	—	—	1,962 52
Incidental.	—	12,000 00	—	—	12,000 00	9,043 24	3,838 19	221 57	12,000 00
Surplus Revenue.	—	3,600 00	—	—	3,600 00	3,507 04	—	—	3,600 00
Interest and Discount.	—	1,570 00	—	—	1,570 00	1,570 00	—	—	1,570 00
Per. Imp. Court House and Jail.	—	3,500 00	—	100 00	3,600 00	3,278 02	221 48	—	2,600 00
Per. Imp. Poor House.	—	500 00	—	1,244 11	1,744 11	4,744 11	—	—	4,744 11
Bridges.	132 88	28,000 00	68 80	1,189 13	29,390 81	27,271 72	2,088 26	—	600 00
State School Tax.	\$3,540 52	\$124,457 88	\$2,000 63	\$5,761 72	\$134,457 88	\$117,043 61	\$6,061 72	\$22,365 55	\$124,457 88
\$100,000 Appropriation.	283 12	68,723 53	—	—	69,006 65	68,723 23	—	283 12	69,006 65
Railroad and Canal Taxes.	—	3,352 80	—	—	3,352 80	3,302 89	—	—	3,302 89
State School Appropriation.	—	3,643 31	—	—	3,643 31	3,643 31	—	—	3,643 31
Surplus School Fund.	21 96	250 24	—	—	271 20	250 24	—	21 96	271 20
	\$3,645 61	\$190,969 77	\$2,000 63	\$5,061 72	\$210,717 73	\$203,006 39	\$6,061 72	\$22,000 63	\$210,717 73

GEORGE MCBRAKEN, County Collector.

CITY OF MORRISTOWN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Rate of Tax Levied—50 cents per \$100.

Amount of Tax Raised—\$34,500.

The amount raised by tax is used for general city purposes, and is limited to the sum above specified by Statute. In addition to the Tax Levy, moneys are received from various sources, such as Licenses, etc., which raise the total receipts to about \$40,000.

Expenditures for the Fiscal Year Ending April 20th, 1895—

Discounts,	\$260 95
Board of Health,	700 00
Poor Fund,	158 96
Printing,	598 80
Police,	3,847 92
Fire Department,	9,218 09
Street Lamps,	6,672 11
Repairs of Streets,	11,372 82
Miscellaneous,	3,035 03
	<hr/>
	\$35,864 68

E. A. QUAYLE,
 Morristown, Morris County, N. J.

TOWN OF BOONTON.

Amount of Funded Debt—\$6,000.
 Composed of—Sixty \$100 Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for Which Contracted—Town Hall and Fire Engine House.
 Falls Due—\$1,000 as follows: October 1, 1895; October 1, 1896; September 1, 1897; September 1, 1898; September 1, 1899; September 1, 1900.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for Which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$355,150.
 Amount of Personal Property Taxable—\$171,500.
 Less Debts and War Exemptions—\$26,500.
 Rate of Tax Levied—40 cents on \$100.

Amount of Tax Raised—

Corporation Taxes,	\$4,000 60
Poll Tax,	776 00
Dog Tax,	276 00
Road Tax,	3,000 45
	<hr/>
	\$8,053 05
Firemen's Exemptions,	112 80
	<hr/>
	\$7,940 25

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending May 1, 1895—

Streets,	\$1,982 18
Police,	888 10
Lights, Arc and Incandescent,	2,345 61
Salaries,	390 53
Bonds and Interest,	1,325 00
Assessor and Collector,	407 68
Fuel,	70 00
Water Inspector,	268 43
Fire Hose, Bell, etc.,	800 90
Miscellaneous Account,	765 86
Total Expenditures,	\$9,244 39

ELLIS G. MYERS, *Mayor*,
Boonton, N. J.

TOWN OF DOVER.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable,	\$705,404
Amount of Personal Property Taxable,	162,296
	\$867,700

Rate of Tax Levied—Corporation, \$6.60; Water, \$3.70; Electric Light, \$2—\$12.30 per \$1,000.

Amount of Tax Raised—

Corporation Tax,	\$5,000 00
Water Tax,	2,800 00
Electric Light Tax,	1,500 00
15 per cent. is added.	
	\$9,300 00

Expenditures for the Fiscal Year Ending April 10th, 1895—

Streets and Highways,	\$9,461 84
Fire Department,	3,864 81
Police,	973 29
Salaries,	410 00
Miscellaneous,	1,566 43
Total,	\$16,276 37

F. V. WOLFE, *Mayor*,
Dover, Morris County, N. J.

BOROUGH OF MADISON.

Amount of Funded Debt—\$115,000.

Composed of—Water Bonds, \$80,000; Light Bonds, \$35,000.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Water and Light Rent.

Falls Due—Water, \$80,000, between 1920 and 1924, or before. Light, \$35,000, between 1910 and 1924, at option of Borough.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

PER C. E. COOK, ASSESSOR, 1896.

Amount of Real Estate Taxable—\$1,641,275.

Amount of Personal Property Taxable—\$346 102.

Rate of Tax Levied—\$1.86 per \$100.

Amount of Tax Raised—

For Roads,	\$4,500 00
General Borough,	3,000 00
Poor,	500 00
Fire,	500 00
Pipe Extention,	1,200 00
Interest,	6,000 00
State School,	5,475 22
County,	10,567 47
Special School,	4,800 00
Total,	\$36,542 69

PER C. E. COOK, ASSESSOR.

Expenditures for Year Ending May, 1896.

For General Borough Purposes,	\$1,500 00
For Poor,	500 00
Interest on Bonds and Loans,	6,000 00
Water and Light,	5,000 00
For Roads,	5,000 00
For Fire Purposes,	400 00
Special School,	8,886 82
County,	9,471 64
State School,	5,252 98
Total,	\$37,011 44

Tax Rate for 1894—\$1.988 per \$100.

JAS. P. ALBRIGHT, Mayor,
Madison, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of Funded Debt—\$23,500.

Composed of—\$3,500 Borough Hall and Fire Engine House Coupon Bonds; \$20,000 Twenty Year Public Improvement Coupon Bonds.

Rate of Interest on Funded Debt—6 per cent.

Purpose for Which Contracted—\$3,500 for Borough Hall and Fire Engine House; \$20,000 for Public Improvements.

Falls Due—\$3,500 July 1st, 1901; \$20,000 December 1st, 1912.

Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for Which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$288,050.
 Amount of Personal Property Taxable—\$32,950.
 Rate of Tax Levied—\$17.87 per \$1,000.

Amount of Tax Raised—

County Tax,.....	\$1,588 71
State School Tax,.....	877 12
District School Tax,.....	318 50
Interest on Bonds,.....	1,410 00
General Borough Tax,.....	1,500 00
Poll Tax,.....	73 00
Delinquent Taxes, 1898,.....	1,404 62
Garbage Tax,.....	405 00
Hotel Licenses,.....	1,045 00
Dog Licenses,.....	80 00
Peddlers' Licenses,.....	28 50
Hack and Hack Drivers' Licenses,.....	18 00
School Fund from County Collector,.....	457 88
Rent of Borough Hall Election Day,.....	15 00
Mayor Fines,.....	12 00
Balance in Bank February 15, 1894,.....	90 00
	<hr/>
	\$9,315 33

Expenditures for the Fiscal Year Ending February 15th, 1895—

George McCracken, County Collector, Taxes in full for 1894,.....	\$2,465 88
Interest on Improvement Bonds,.....	1,200 00
Interest on Borough Hall and Fire Engine House Bonds,.....	210 00
Repairs to Streets and Avenues,.....	1,550 84
Repairs to Borough Hall,.....	73 54
Maps and Surveys of Streets,.....	167 79
Gasolene,.....	51 08
Borough Scavenger,.....	585 00
Election Board,.....	60 00
Lighting Lamps,.....	132 75
Marshal Suit,.....	19 00
Fire Insurance on Borough Hall, 8 years,.....	50 00
Coal,.....	101 86
To Clerk Mount Arlington Public School,.....	776 38
Removing Snow from Streets,.....	39 05
Commissioners of Appeals in Cases of Taxation,.....	9 00
Stationery, Printing and Postage,.....	126 66
General Expense Account,.....	129 45
Delinquent Taxes, 1894,.....	493 54
Salaries Clerk, Assessor, Collector, Marshal, Corporation Counsel,.....	850 00
Balance in Bank February 15, 1895,.....	227 56
	<hr/>
	\$9,318 33

HOWARD P. FROTHINGHAM, *Mayor*,
 Borough of Mount Arlington, Roxbury Township, Morris County,
 Mount Arlington P. O., N. J.

BOROUGH OF NETCONG.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$148,210 in 1895.

Rate of Tax Levied—\$23.46 in 1895.

Amount of Tax Raised—

Road Money,.....	\$400 00
School Purposes (District),.....	1,997 32
School Tax,.....	408 31
County,.....	788 03

NOTE—The Borough of Netcong was formed in October, 1894. We expect to have the Fiscal Year end in May, 1896.

In accordance with law we made a statement of our condition in May, 1895, which is on file with the Clerk of Borough of Netcong.

This statement is made in accordance with that statement.

We have had no Fiscal Year end since the Borough was formed.

A. J. DRAKE, *Mayor*,
Netcong, Morris County, N. J.

BOROUGH OF ROCKAWAY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—None, as did not become a Borough until June, 1894.

Rate of Tax Levied—None, as did not become a Borough until June, 1894.

Amount of Tax Raised—

Receipts by Treasurer—

Peddlers' Licenses,.....	\$138 00
Hotel and Saloon Licenses,.....	427 50
Received from Township Committee for Road Purposes,.....	126 69
Received from Road Account,.....	1 00
	<hr/>
	\$693 19

Expenditures for the Fiscal Year Ending February

25th, 1895—

Paid Marshal,.....	\$120 00
Borough Election,.....	87 25
Books, Seal and Printing,.....	79 88
Road Account,.....	186 69
Borough Clerk,.....	29 48
Board Health,.....	2 35
Incidentals,.....	7 25
Counsel,.....	90 00
Treasurer's Fees,.....	5 53
	<hr/>
	\$558 63 \$134 56

MORFORD B. STRAIT, *Mayor*,
Rockaway, Morris Co., N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF BOONTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,000.
 Composed of—Two Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Washington Street Extension and Filling.
 Falls Due—December, 1895, and January, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,958,750.
 Amount of Personal Property Taxable—\$334,750.
 Rate of Tax Levied—\$2.20 per \$100.

Amount of Tax Raised—

County Tax,.....	\$6,691 28
State School,.....	3,411 92
District School,.....	3,495 01

HORACE FORD,
 Boonton, Morris County, N. J.

TOWNSHIP OF CHATHAM.

Amount of Funded Debt—None, Surplus on Hand.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,378,695.
 Amount of Personal Property Taxable—\$157,700.
 Rate of Tax Levied, not including Chatham Village Special—\$1.328 per \$100.

Amount of Tax Raised—

For County,.....	\$7,330 93
State School,.....	3,798 80
Roads,.....	3,000 00
Chatham Township School,.....	4,000 00
Chatham Village Tax, rate .296,.....	1,500 00

Expenditures for the Fiscal Year Ending ———, 1895—

Total Amount of Expenditures,.....	\$3,723 77
------------------------------------	------------

CHAS. E. GENUNG,
 Chatham, Chatham Township, Morris County, N. J.

TOWNSHIP OF CHESTER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$711,200.
 Amount of Personal Property Taxable—\$237,245.
 Rate of Tax Levied—\$12.28 per \$1,000.

FINANCIAL STATEMENTS.

259

Amount of Tax Raised—

County Tax,.....	\$4,109 45
Poor Tax,.....	100 00
State School Tax,.....	2,279 00
Township School Tax.....	1,350 00
Road Tax,.....	2,500 00
Dog Tax,.....	168 30
Special School Tax, District No. 55,.....	500 00
Excess,.....	73 56
	<hr/>
	\$11,080 81

Expenditures for the Fiscal Year Ending February 13th, 1896—

Amount Paid County Collector,.....	\$6,388 45
Roads,.....	2,500 00
Sheep Damage,.....	140 75
Deducted by Commissioners of Appeal.....	60 74
Errors on Duplicate,.....	88 14
On Duplicate and Cash on Hand,.....	1,952 23
	<hr/>
	\$11,080 81

SPAFFORD F. LEEK, *Chairman of Committee,*
Chester, Morris Co., N. J.

TOWNSHIP OF HANOVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,583,400.

Amount of Personal Property Taxable—\$353,605.

Rate of Tax Levied—\$1.01.

Amount of Tax Raised—

County Tax,.....	\$9,996 64
State School,.....	5,281 74
Road Tax,.....	3,772 32
Dog Tax,.....	174 00
Poll Tax,.....	864 00
Special School,.....	666 91
Railroad and Canal,.....	149 58
Added by Commissioners,.....	3 74

Expenditures for the Fiscal Year Ending February —, 1895—

Road Expenditures,.....	\$4,529 89
Election Bills,.....	175 56
Bills for Service,.....	453 96
Miscellaneous Bills,.....	1,350 07
Balance in Hands of Treasurer,.....	809 27

GEORGE COOK, *Chairman of Committee.*
Hanover, Morris County, N. J.

TOWNSHIP OF JEFFERSON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—24,250 acres; value, \$467,635.
 Amount of Personal Property Taxable—\$149,000.
 Indebtedness—\$14,600.
 Amount to Levy—\$591,930.

Amount of Tax Raised—

County Tax,	\$2,932 69
State School Tax,	1,637 50
Road Tax,	1,500 00
Snow Money Raised,	300 00
Special School Tax,	1,000 00
Poll Tax,	385 00
Dog Tax,	52 25

Expenditures for the Fiscal Year ending February 12, 1895—

Paid County Tax,	\$2,932 69
State School Tax,	1,637 50
Road Tax,	1,500 00
Snow Bills,	146 02
For Sheep Bills, Poor Bills, Officers and Miscellaneous Bills,	643 91

P. S. DELANEY,
 Woodford P. O., Morris County, N. J.

TOWNSHIP OF MENDHAM.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$657,548.
 Amount of Personal Property Taxable—\$142,452.
 Rate of Tax Levied—,011 of \$1.

Amount of Tax Raised—

For all Purposes,	\$9,186 00
-------------------------	------------

FINANCIAL STATEMENTS.

261

Expenditures for the Fiscal Year ending March 31, 1895—

School Tax,.....	\$2,204 00
County Tax,.....	4,253 84
Road Tax,.....	1,800 00
Poor Tax,.....	100 00
Salary of Township Officers, Sheep and Snow Bills, etc.,.....	1,028 18

HARRY S. BALDWIN,

Brookside, Mendham Township, Morris County, N. J.

TOWNSHIP OF MONTVILLE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$486,535.

Amount of Personal Property Taxable—\$37,750.

Rate of Tax Levied—\$1.36 per \$100.

Amount of Tax Raised—

Amount to Pay County,.....	\$2 957 14
Amount to Pay State School,.....	1,582 15
Amount to Pay Special School,.....	920 00
Amount to Pay Roads,.....	2,000 00

Expenditures for the Fiscal Year Ending February 12th, 1895—\$886 86.

FRED VAN DUYNE, Chairman,

Montville, Glen View P. O., N. J.

TOWNSHIP OF MORRIS.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$7,517,000.

Amount of Personal Property Taxable—\$1,263,000.

Less Deduction for Debts—\$30,000.

Rate of Tax Levied—\$1.12 per \$100.

Amount of Tax Raised—

For Roads,.....	\$9,000 00
Less Paid over to Treasurer of the Town of Morristown,.....	5,940 00
	\$3,060 00
For Poor,.....	300 00
Legal Expenses,.....	1,000 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 28th, 1895—

For Roads,.....	\$3,188 93
Elections,.....	534 58
Poor,.....	146 09
Printing,.....	446 29
Miscellaneous,.....	2,952 40

PHOENIX MILLER, *Chairman*,
Morris Township, Morris County, P. O. Morristown, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$560,850.
Amount of Personal Property Taxable, Less Debts—\$82,535.
Rate of Tax Levied—\$10.70.

Amount of Tax Raised—

County Tax,.....	\$3,312 06
State School,.....	1,717 91
Township,.....	500 00
Road,.....	1,200 00
Special School,.....	425 00

Expenditures for the Fiscal Year Ending February 15th, 1895—

County Collector,.....	\$3,636 21
County Collector, State School Tax,.....	2,016 64
Roads,.....	1,793 79
Township,.....	976 19

S. A. McPEAK,
Draketown, Mt. Olive Township, Morris County, N. J.

TOWNSHIP OF PASSAIC.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$501,275.
Amount of Personal Property Taxable—\$130,675.
Rate of Tax Levied—.0122.

Amount of Tax Raised—

State School,.....	\$1,592 67
County and Township,.....	3,008 56
Roads,.....	2,654 62
Poor,.....	100 00

FINANCIAL STATEMENTS.

263

Expenditures for the Fiscal Year Ending—, 1895—

State School,.....	\$1,592 67
County and Township,.....	3,008 56
Roads,.....	8,258 88
Poor,.....	78 16

JOHN VEADER, *Chairman*,
Green Village, Passaic Township, Morris County, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$739,800.
Amount of Personal Property Taxable—\$91,450.
Rate of Tax Levied—\$1.14.

Amount of Tax Raised—

Road Tax,.....	\$1,800 00
Special School,.....	2,075 00
Township Expenses,.....	300 00
Condemned Lands,.....	325 00

SAMUEL DEMOTT, *Chairman*,
Pompton Plains, Morris County, N. J.

TOWNSHIP OF RANDOLPH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$1,828,000 00
Amount of Personal Property Taxable,.....	287,750 00
	<hr/>
Debts,.....	\$1,565,750 00
	41,850 00
Taxable,.....	<hr/>
	\$1,523 900 00

Rate of Tax Levied—\$15.90 per \$1,000.

Amount of Tax Raised—

Roads,.....	\$7,000 00
Poor,.....	1,000 00
Township Expenses,.....	2,000 00
Snow,.....	500 00
State School,.....	4,473 84
County,.....	8,624 76
	<hr/>
	\$28,605 60

WM. H. TONKING, *Chairman Township Committee*,
Port Oran, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF ROCKAWAY.

Amount of Funded Debt—\$1,000.
 Composed of—Note.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Current Expenses.
 Falls Due—One day after Date.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$695,800.
 Amount of Personal Property Taxable—\$98,900.
 Rate of Tax Levied—\$1.76.

Amount of Tax Raised—

County,	\$6,364 56
State School,	3,539 64
Township and Poor,	500 00
Assessing and Collecting,	524 16
Surplus,	1,075 10
Special School,	5,313 52
Assessing and Collecting (Surplus),	67 30

Expenditures for the Fiscal Year Ending September 28th, 1895—

Township Expenses,	\$963 57
Elections,	407 15
Snow,	268 96
Poor,	98 09
Board of Health,	36 20
Road,	2,060 04
Assessing and Collecting (Surplus),	134 80
Dog Tax,	293 00
Road,	4,000 00
Supplies,	338 06
Poll,	1,445 00

C. C. DE HART, *Chairman,*
 Rockaway, N. J.

TOWNSHIP OF ROXBURY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$590,635.
 Amount of Personal Property Taxable—\$121,590.
 Rate of Tax Levied—\$13.40 per \$1,000.

Amount of Tax Raised—

For County,	\$5,575 91
Roads,	2,500 00
Schools,	4,729 49
Township,	845 10

\$ 13,650 50

Expenditures for the Fiscal Year ending February 11th, 1895—	
Paid County Collector,-----	\$5,575 91
Township Roads,-----	2,560 00
Schools,-----	4,729 49
Town Expenses,-----	577 82
	<hr/>
	\$13,882 72

WILLIAM H. GREEN, *Chairman Committee*,
Succasunna, Roxbury Township, Morris Co., N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$961,165.
 Amount of Personal Property Taxable—\$372,718.
 Rate of Tax Levied—\$10.75.

Amount of Tax Raised—	
County Tax,-----	\$5,550 00
State School Tax,-----	3,081 00
Road Tax,-----	2,800 00
Township,-----	209 00
	<hr/>
	\$11,611 00

J. W. WELSH, *Chairman of Township Committee*,
German Valley, N. J.

OCEAN COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$5,546,606.
 Amount of Personal Property Taxable—\$1,199,132.
 Rate of Tax Levied—6.4116758 Mills to the Dollar.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State and County Tax,	\$17,415 09
Court Expenses,	6,500 00
Board of Prisoners,	700 00
Lights and Fuel,	500 00
Lunatics,	5,000 00
Election Expenses,	3,500 00
Interest on Surplus Revenue,	1,000 00
Salaries,	4,300 00
Bridges,	6,000 00
Incidental Expenses,	84 91
	<hr/>
	\$45,000 00

Expenditures for the Fiscal Year Ending November 12th, 1895—
\$45,000 as specified per Tax Raised

EDMUND BENNETT, M. D.,
Director of Board of Chosen Freeholders of Ocean County,
Barnegat, N. J.

BOROUGH OF BAYHEAD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$195,900.

Amount of Personal Property Taxable—\$11,650.

Rate of Tax Levied—\$1.78 5-10 per \$100.

Amount of Tax Raised—

State and County Taxes,	\$1,547 25
Streets,	1,500 00
Borough Purposes,	500 00
Special School,	31 00

Expenditures for the Fiscal Year Ending February 24th, 1895—

State and County Taxes,	\$1,547 25
Street Lights, etc.,	1,500 00
Rent, Salaries, etc.,	500 00
Special School Taxes,	31 00

JOHN M CHADWICK, *Mayor,*
Bayhead P. O., Brick Township, Ocean County, N. J.

BOROUGH OF BEACH HAVEN.

Amount of Sinking Fund—\$20,000.
 Composed of—Borough Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for Which Contracted—Water Works and Sewerage.
 Falls Due—\$1,000 Each Year.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount Sinking Fund—None.
 Amount of Real Estate Taxable—\$180,000.
 Amount of Personal Property Taxable—\$34,550.
 Rate of Tax Levied—\$2.08.

Amount of Tax Raised—

Borough Tax.....	\$2,682 00
County Tax.....	1,691 12
Special School Tax.....	171 64
Received for Licenses.....	325 00
Received from Water Rent.....	1,183 60

Expenditures for the Fiscal Year Ending March 1st, 1895—

Roads.....	\$1,501 19
Salary of Mayor, Clerk and Engineer.....	400 00
Lighting Lamps and Repairs.....	427 30
Assessing and Collecting Taxes.....	97 18
Interest on Bonds.....	1,000 00
Incidental Expenses.....	272 63
Expense of Water Works.....	329 79
Painting Water Tank.....	191 65
Paid over to School Account.....	175 64
Work and Material on Borough Buildings.....	141 48
Paid Land Company for Two Lots.....	406 00
Due on Water Rent.....	214 52
Delinquent Taxes.....	888 87

Balance on Hand.....	\$7 09
----------------------	--------

WM. L. BUTLER, Mayor,
 Beach Haven, Ocean County, N. J.

BOROUGH OF ISLAND HEIGHTS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt \$3,300.
 Composed of—Certificates of Indebtedness, \$2,000; of Notes, \$1,300.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—\$2,000 for Boardwalk, \$480 for Lumber for Bulkhead, the rest for Streets.
 Falls Due—Certificate of Indebtedness, \$600 May 1st, 1896; \$700 May 1st, 1897; \$700 May 1st, 1898; the rest annually.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$187,000.
 Rate of Tax Levied—\$2.15.

COMPTROLLER'S REPORT.

Amount of Tax Raised—	
For Streets,.....	\$1,200 00
Borough Purposes,.....	699 00
School Purposes,.....	450 00
State and County,.....	1,400 87

Expenditures for the Fiscal Year Ending February 22d, 1895—	
State and County Tax,.....	\$1,441 18
For Borough Expenses,.....	881 07
For Streets,.....	1,596 76
Interest and Discount,.....	87 75
For School Purposes,.....	310 90

JOHN CURTIS, *Mayor*,
Island Heights, Ocean County, N. J.

BOROUGH OF LAVALLETTE.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None—
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$30,500.
 Amount of Personal-Property Taxable—\$500.
 Rate of Tax Levied—\$3.60 per \$100.

Amount of Tax Raised—\$1,000 for general improvements and expenses.

Expenditures for the Fiscal Year Ending March, 1895.	
For General Improvements and Expenses,.....	\$1,415 66

CHAS. C. EARECKSON, *Mayor*.
Lavallette, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$700.
 Composed of—Borough Map.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for Which Contracted—General Borough Purposes.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$451,180.
 Amount of Personal Property Taxable—\$41,700.
 Rate of Tax Levied—\$16 61 per \$1,000.

FINANCIAL STATEMENTS.

269

Amount of Tax Raised—

General Borough Purposes,-----	\$1,500 00
For Streets,-----	1,200 00
County Taxes,-----	3,037 04
For Schools,-----	2,000 30
For Ocean Fire Company,-----	100 00
For G. A. R. Post,-----	25 00

Expenditures for the Fiscal Year Ending March 1st, 1895—

State and County Taxes,-----	\$3,239 67
General Borough Purposes,-----	1,332 14
For Streets,-----	1,022 65

L. D. VAN NOTE, Mayor,
Borough Point Pleasant Beach, N. J.

TOWNSHIP OF BERKELEY.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Rate of Tax Levied—.0110, School Tax .0025.

Amount of Tax Raised—

County,-----	\$1,630 42
Roads,-----	450 00
Poor,-----	300 00
Ways and Means,-----	300 00
School,-----	848 33
	<u>\$3,528 75</u>

Expenditures for the Fiscal Year Ending March 1st, 1895—

Roads,-----	\$622 52
Poor,-----	172 92
Miscellaneous,-----	665 06
Miscellaneous,-----	479 76
County Tax Paid,-----	1,991 48

A. S. TILTOR, Collector.

TOWNSHIP OF BRICK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$358,950.

Amount of Personal Property Taxable—\$49,750.

Rate of Tax Levied—\$1.40 per \$100.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State and County,	\$3,004 82
Schools,	900 00
Roads,	2,000 00
Poor and Incidentals are to be taken from Surplus.	

Expenditures for the Fiscal Year Ending October 1st, 1885—

Roads,	\$1,645 82
Poor,	171 87
Incidentals,	434 40

JOHN L. DORSEIT, *Chairman*,
Point Pleasant, Brick Township, Ocean County, N. J.

TOWNSHIP OF DOVER.

Amount of Funded Debt—\$500.

Composed of—One Township Bond.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—War.

Falls Due—Now due.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$628,367.

Amount of Personal Property Taxable—\$189,537.

Deducted for Debts—\$141,325.

Rate of Tax Levied—\$1.23 per \$100.

Amount of Tax Raised—

State and County Taxes,	\$5,571 30
Roads,	2,500 00
Poor,	1,000 00
Ways and Means,	1,500 00
Interest,	90 00
Lamps,	500 00
Special School Tax,	1,786 00
Assessor's and Collector's Fees,	590 16

Expenditures for the Fiscal Year Ending September 1st, 1895—

State and County Tax,	\$5,571 20
Roads,	2,500 00
Poor,	800 00
Ways and Means,	1,480 00
Interest,	90 00
Lamps,	500 00
Assessor's and Collector's Fees,	590 16
Special School Tax,	1,786 00

ADOLPH ERNST, *Chairman of Township Committee*,
Dover Township, Toms River, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$94,820.
 Amount of Personal Property Taxable—\$20,665.
 Rate of Tax Levied—\$2.55.

Amount of Tax Raised—

State and County Tax,	\$756 92
Special School Tax,	556 56
Township Tax,	1,506 66

Expenditures for the Fiscal Year Ending February 12th, 1895—

For Poor,	\$298 15
Roads,	335 98
Township Officers,	268 94
Hall Rent,	30 00
Building Docks,	110 00
Elections and Special Election,	118 31
Miscellaneous,	8 00

J. W. SALMON, *Chairman*,
 Township of Eagleswood, West Creek, Ocean County, N. J.

TOWNSHIP OF JACKSON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,150.
 Composed of—Notes to Amount of \$600, County Tax Unpaid \$450 and \$100 in Township Vouchers.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Notes given for General Purposes of the Township.
 Amount of Sinking Fund—None.
 Rate of Tax Levied—\$1.53 per \$100.

Amount of Tax Raised—

Duplicate Amounted to,	\$5,310 80
For State and County Tax,	\$2,850 53
For Roads,	1,000 00
For Poor and other Township Purposes, including Road Finger Boards and Post,	1,450 27
	<u>\$5,310 80</u>

JOHN W. JAMISON,
 Jackson Township, Ocean County, N. J.

TOWNSHIP OF LACEY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$179,000.
 Amount of Personal Property Taxable—\$28,900.
 Rate of Tax Levied—\$1.06 per \$100.

Amount of Tax Raised—

Road Money,	\$300 00
School Money,	300 00
Poor Money,	300 00
Ways and Means,	200 00

Expenditures for the Fiscal Year Ending October 1st, 1895—

The above amounts have been expended for the purposes for which they were ordered, leaving a balance of \$411 in the hands of the Treasurer.

THOMAS C. VAN ARSDAL, *Chairman*,
 Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,174,526.
 Amount of Personal Property Taxable—\$373,945.
 Rate of Tax Levied—\$1.81 per \$100.

Amount of Tax Raised—\$27,863.26.

Schools,	\$10,448 00
Town Lights,	1,000 00
Roads,	3,500 00
Poor,	200 00
Incidentals,	300 00

Expenditures for the Fiscal Year Ending February 9th, 1895—

State and County,	\$11,983 35
Schools,	10,448 00
Roads,	3,538 37
Poor,	216 30
Lights,	946 77
Incidentals,	1,214 26
Surplus in Town Fund,	760 53
Uncollected Taxes,	774 48

W. S. SHINN,
 Lakewood, Ocean County, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$3,375.
 Composed of—Notes of Hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Road Repairs and General Township Purposes.
 Falls Due—Optional with Committee.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$259,313.
 Amount of Personal Property Taxable—\$97,940.

Amount of Tax Raised—

County Tax,.....	\$3,345 30
Road Purposes,.....	1,500 00
Support of Poor,.....	250 00
Interest,.....	810 00
General Township Purposes,.....	800 00
Keeping Lamps,.....	50 00
Fire Engine,.....	375 00
Purchase of Lands,.....	200 00
Hall Rent and Janitor,.....	40 00
	<hr/> \$6,370 30

Expenditures for the Fiscal Year Ending February 15th, 1895—

County Tax,.....	\$3,345 30
Interest,.....	372 00
Support of Poor,.....	192 21
Road Improvements,.....	1,299 17
Lamps,.....	50 83
Hall and Janitor,.....	40 00
General Township Purposes,.....	1,187 78
	<hr/> \$6,446 24

JOSEPH I. SMITH.

TOWNSHIP OF MANCHESTER.

Amount of Funded Deb —None.
 Rate of Interest on Funded Debt—None,
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$197,406.
 Amount of Personal Property Taxable—\$28,790.
 Rate of Tax Levied—.0144.

Amount of Tax Raised—

Roads,.....	600 00
Ways and Means,.....	300 00
Poor,.....	300 00
Schools,.....	1,100 00
State and County Tax, etc.,.....	2,097 40
	<hr/> \$4,397 40

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending February 20th, 1896—

Roads,	\$783 61
Ways and Means,	699 65
Schools,	3,231 21
State and County Tax,	1,797 40
Poor,	233 65
	<hr/>
	\$6,745 52

WM. MONTGOMERY, *Chairman of Township Committee,*
Manchester P. O., Ocean Co., N. J.

TOWNSHIP OF OCEAN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$230.
Composed of—Notes.
Rate of Interest on Floating Debt—6 per centum.
Purpose for Which Contracted—To pay Township Indebtedness.
Falls Due—June, 1896.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$914.82.
Amount of Personal Property Taxable—\$298.28.
Rate of Tax Levied— .19%.

Amount of Tax Raised—

For Roads,	\$500 00
Incidental Expenses,	350 00
Appropriation for Insurance Department,	200 00
Poor Money,	150 00
For Building Pound,	10 00

Expenditures for the Fiscal Year Ending ———, 1895—

To Pay Indebtedness, with Interest,	\$500 40
By Amount Expended on Roads,	592 53
By Amount Expended for Poor,	153 50
State and County Tax,	1,020 78
Collector's Bill,	59 44
Assessor's Bill,	64 14
Clerk and Stationery,	39 51
Board of Health,	9 00
Township Committee,	28 00
Printer's Bill,	10 50
Tax Warrant,	2 00
Special School Tax,	250 00

CHARLES F. JONES, *Chairman of Committee,*
Waretown, Ocean Township, Ocean County, N. J.

TOWNSHIP OF PLUMSTED.

Amount of Funded Debt—\$347.15.
Composed of—Notes of Hand.
Rate of Interest on Funded Debt—6 per cent.
Purpose for which Contracted—Street Repairs.
Falls Due—January 12, 1895.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.

FINANCIAL STATEMENTS.

275

Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$419,275.
 Amount of Personal Property Taxable - \$183,948.
 Rate of Tax Levied—\$1.10 per \$1.00.
 Amount of Tax Raised—\$6,013.78.

Expenditures for the Fiscal Year ending ———, 1895—	
State and County Tax,	\$3,418 78
Township Expenses,	700 00
Roads,	900 00
Support of Poor,	850 00
Street Lighting,	150 00
	<hr/> \$6,013 78

GEORGE W. IVINS, JR.,
 New Egypt, Plumsted Township, Ocean County, N. J.

TOWNSHIP OF STAFFORD.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$184,000.
 Amount of Personal Property Taxable—\$21,000.
 Rate of Tax Levied—\$2 per \$100.

Amount of Tax Raised—	
State and County Tax,	\$1,474 58
School Tax,	1,060 00
Road Tax,	700 00
Township Purposes,	875 47
	<hr/> \$4,100 00

Expenditures for the Fiscal Year ending December 20, 1895—	
State and County Tax,	\$1,474 58
Expenses of Roads,	700 00
Support of Poor,	200 00
School Tax,	1,060 00
Township Purposes,	875 47
	<hr/> \$4,100 00

CHARLES H. CRANMER, *Chairman of Committee*
 Manahawkin, Ocean County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$147,500.
 Amount of Personal Property Taxable—\$26,100.
 Rate of Tax Levied—\$2.32 per \$100.

Amount of Tax Raised—

Roads,	\$800 00
Poor,	250 00
Incidentals,	500 00
State and County Tax,	1,509 35
Special School Tax,	1,396 00

Expenditures for the Fiscal Year Ending February 14th, 1896—

Roads,	\$770 70
Poor,	114 00
Incidentals,	466 33
State and County Tax,	1,475 64
Special School Tax,	678 37
Note and Interest,	521 25

JOSEPH A. PHARO, *Chairman of Township Committee,*
 P. O., Barnegat, Union Township, Ocean County, N. J.

 PASSAIC COUNTY.

Amount of Funded Debt—\$237,336.
 Composed of—Road Bonds, \$210,000; Rebuilding Bonds, \$27,336.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for Which Contracted—Improving and Maintaining Roads and Rebuilding Bridges.
 Falls Due—1895, 1896, 1897 1898, 1899, 1900.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, purpose and condition of Sinking Fund—None.
 Amount of Real Estate Taxable 1895—\$42,518,898.
 Amount of Personal Property Taxable 1895—\$7,406,281.

Amount of Tax Raised—

Schools,.....	\$186,885 95
County,.....	317,068 38
Roads,.....	1,600 00

Expenditures for the Fiscal Year Ending May 8th, 1895—

Courts,.....	\$63,400 00
Support of Lunatics,.....	31,800 00
Jails and Workhouses,.....	17,000 00
Freeholders, Officers, etc.,.....	26,400 00
Coroner's,.....	2,600 00
Elections,.....	4,000 00
Advertising, Stationery, etc.	6,850 00
Hospitals,.....	5,000 00
Incidentals, Preserving and Indexing Records, Fuel, Light, etc.,.....	6,500 00
Public Buildings,.....	759 00
Bridge and Culverts,.....	29,000 00
Electric Lighting Roads,.....	20,000 00
Repairs of Roads,.....	18,241 00
Payment of Debt,.....	64,960 00
Interest on Debt,.....	18,500 00
Discounts,.....	3,500 00
Surplus Revenue,.....	1,168 38
School Tax,.....	186,885 95

JACOB J. VAN NOORDT,
Passaic, Passaic County, N. J.

CITY OF PASSAIC.

Amount of Funded Debt—\$365,000.

Composed of—City Bonds, \$114,500; School Bonds, \$50,000; Sewer and Street Improvement Bonds, \$92,500; Public Improvement Bonds, \$75,000; Park Bonds, \$33,000.

Rate of Interest on Funded Debt \$332,500, 5 per cent.; \$7,500, 4½ per cent; \$25,000, 7 per cent.

Purpose for which Contracted—\$199,500, City Improvements; \$50,000, School; \$92,500, Sewer and Street Improvements; \$33,000, Park.

Falls Due—

1895,.....	\$2,000 00
1896,.....	35,000 00
1897,.....	20,500 00
1898,.....	24,000 00
1899,.....	28,000 00
1900,.....	28,000 00
1901,.....	28,000 00
1902,.....	46,500 00
1903,.....	8,000 00
1904,.....	8,000 00
1905,.....	11,000 00
1906,.....	25,000 00
1907,.....	11,000 00
1908,.....	11,000 00
1909,.....	11,000 00
1910,.....	11,000 00
1911,.....	11,000 00
1912,.....	20,000 00
1913,.....	6,000 00
1914,.....	6,000 00

1915,.....	\$5,000 00
1916,.....	1,000 00
1917,.....	1,000 00
1918,.....	12,500 00
1919,.....	1,000 00

Amount of Floating Debt—\$53,192.

Composed of—Improvement Certificates, \$25,692; Tax Arrearage Certificates, \$27,500.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Improvement Certificates for Street and Sewer Work; Tax Arrearage Certificates issued for Taxes Past Due and Uncollected Improvement Certificates.

Falls Due—After 1 and within 5 years; Tax Arrearage Certificates 10 years or sooner at option of City Council.

Amount of Sinking Fund—\$68,122.87.

Composed of—Cash in Bank, Drawing 4 per cent. Interest.

Nature, purpose and condition of Sinking Fund—For the Redemption of Sewer and Street Improvement Bonds, Issued in Anticipation of the Collection of Assessments.

Amount of Real Estate Taxable—\$5,438,837.

Amount of Personal Property Taxable—\$679,498.

Rate of Tax Levied—\$2.92.

Amount of Tax Raised—\$124,950.

Street Lights,.....	\$16,000 00
Poor,.....	6,500 00
Streets, etc.,.....	11,000 00
Public School,.....	33,300 00
Night School,.....	2,000 00
Police,.....	10,500 00
Fire Department,.....	4,000 00
Board of Health,.....	2,000 00
Water Supply,.....	10,300 00
Interest,.....	1,500 00
Maturing Bonds,.....	2,000 00
Public Library,.....	1,900 00
Salaries,.....	6,830 00
Public Buildings and Parks,.....	3,000 00
Public Pound,.....	500 00
Legal Expenses,.....	1,300 00
Printing, etc.,.....	2,000 00
Publishing Minutes,.....	1,600 00
Collector's Fees,.....	2,500 00
Salaries, Assessors,.....	3,800 00
G. A. R.,.....	100 00
Contingent,.....	2,500 00

Expenditures for the Fiscal Year Ending June 30th, 1895—

Street Lights,.....	\$16,656 42
Support of Poor,.....	6,360 04
Streets, etc.,.....	13,910 92
Support of Public Schools,.....	50,463 70
Night Schools,.....	1,521 02
Manual Training,.....	4,365 90
Police Account,.....	9,756 42
Fire Department,.....	5,683 45
Street Hydrants,.....	8,510 40
Interest on City Debt,.....	23,373 71
Free Public Library,.....	1,900 00
Salaries of City Officers,.....	6,883 60
Public Buildings and Parks,.....	4,719 83
Public Pound,.....	227 61

FINANCIAL STATEMENTS.

279

Legal Expense Account,.....	\$1,047 10
Printing Account,.....	2,467 34
Salary of Assessors,.....	3,800 00
Fees of Collector,.....	2,107 47
Grand Army of Republic,.....	100 00
Contingent,.....	2,430 30
Board of Health,.....	2,248 20
Maturing Bonds,.....	\$2,500 00
Publishing Minutes,.....	900 00
Payment of Improvement Certificates,.....	10,574 17
	<u>\$212,857 30</u>

ANDREW McLEAN, *Mayor*,
Passaic, Passaic County, N. J.

CITY OF PATERSON.

Amount of Funded Debt—\$1,861,500.

Composed of—Bonds Issued.

Rate of Interest on Funded Debt—\$198,000 at 7 per cent.; \$157,000 at 6 per cent.; \$594,500 at 5 per cent.; \$308,000 at 4½ per cent.; \$603,500 at 4 per cent.

Purpose for which Contracted—

New City Hall,.....	\$500,000 00
Public Parks,.....	175,000 00
Public Schools,.....	161,000 00
Sewer Appropriations,.....	182,500 00
Funded Debt,.....	30,000 00
Sewers,.....	88,500 00
War Bounty,.....	126,500 00
Renewal,.....	597,000 00

Falls Due—

1893,.....	\$503 00
1894,.....	500 00
1895,.....	65,000 00
1896,.....	61,000 00
1897,.....	55,000 00
1898,.....	36,000 00
1899,.....	36,000 00
1900,.....	54,000 00
1901,.....	56,000 00
1902,.....	75,000 00
1903,.....	115,000 00
1904,.....	114,000 00
1905,.....	51,500 00
1906,.....	121,000 00
1907,.....	126,000 00
1908,.....	116,000 00
1909,.....	98,500 00
1910,.....	75,000 00
1911,.....	70,000 00
1912,.....	60,000 00
1913,.....	54,500 00
1914,.....	105,000 00
1915,.....	20,000 00
1916,.....	20,000 00
1917,.....	10,000 00

1918,	\$10,000 00
1919,	10,000 00
1920,	10,000 00
1921,	10,000 00
1922,	10,000 00
1923,	10,000 00
1924,	10,000 00
1925,	10,000 00
1926,	10,000 00
1927,	10,000 00
1928,	10,000 00
1929,	10,000 00
1930,	10,000 00
1931,	10,000 00
1932,	10,000 00
1933,	10,000 00
1934,	10,000 00
1935,	10,000 00
1936,	10,000 00
1937,	10,000 00
1938,	10,000 00
1939,	10,000 00
1940,	10,000 00
1941,	10,000 00
1942,	10,000 00
1943,	10,000 00
1944,	10,000 00

Amount of Floating Debt—\$929,114.63.

Composed of—Loans, Sewer Certificates and Street Improvement Scrip.

Rate of Interest on Floating Debt—4, 5 and 6 per cent.

Purpose for which Contracted—Current Expenses, Construction of Sewers and Street Improvements.

Falls Due—Loans, during the Fiscal Year; Street Improvement Scrip, one year from date of issue, and Sewer Certificates three years from date of issue.

Amount Sinking Fund—None.

Amount of Real Estate Taxable—\$32,875,076.

Amount of Personal Property Taxable—\$6,512,390.

Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—

Amount of Tax Levied for all Purposes,	\$990,153 11
Raised on 1894 Levy,	788,961 68

Expenditures for the Fiscal Year Ending March 20th, 1895—

For the Department of Finance,	\$3,257,796 49
Public Institutions,	233,157 24
Police,	87,339 80
Streets and Sewers,	234,586 99
Charities and Corrections,	35,490 89
Fire Department,	140,199 19
Lamps, Wells and Pumps,	78,427 83
Board of Public Works,	14,163 13
Adjusted Taxes,	10 00
Miscellaneous,	28,008 31
Balance in the Treasury,	56,914 13
	<u>\$4,160,997 00</u>

FINANCIAL STATEMENTS.

281

RECEIPTS.

Balance in the Treasury March 20th, 1894,.....		\$51,771 84
From Taxes,.....	\$897,089 25	
Licenses,.....	139,241 00	
Interest,.....	28,506 14	
State School Fund,.....	106,429 12	
Streets and Sewers,.....	46,625 22	
Loans on Notes,.....	2,467,500 00	
Sale of Bonds,.....	383,000 00	
Sundries,.....	40,334 43	
		<u>\$4,109,225 16</u>
		<u>\$4,160,997 00</u>

ASSETS.

Unpaid Taxes,.....	\$1,010,242 15
Street Assessments,.....	99,772 74
Sewer Assessments,.....	379,256 06
Personal Property,.....	289,453 00
Real Estate,.....	1,968,322 00
Cash in the Treasury,.....	56,914 13
	<u>\$3,803,940 08</u>

LIABILITIES.

Balance of Appropriations,.....	\$201,631 30
Sewer Surplus Account,.....	5,748 59
Bonded Debt,.....	1,361,500 00
Bills Payable,.....	543,500 00
Sewer Construction Certificates,.....	356,503 25
Street Improvement Scrip,.....	29,111 88
Balance in Favor of the City,.....	805,915 56
	<u>\$3,803,910 08</u>

DANIEL MILLER, *City Comptroller*,
Paterson, Passaic County, N. J.

BOROUGH OF POMPTON LAKE.

Amount of Funded Debt—\$21,443.50.
 Composed of—Cooper Union Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—For building N. Y. and Greenwood Lake Railroad.
 Falls Due—\$3.39 per year and interest.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$195,600.
 Amount of Personal Property Taxable—\$41,600.
 Rate of Tax Levied—\$3.39 per \$100.

Amount of Tax Raised—	
State School,.....	\$665 89
County,.....	1,548 26
Cooper Union,.....	4,406 36
Road,.....	262 33
Poor,.....	119 21
District School,.....	690 83
Borough Expenses,.....	381 08

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending October 1st, 1895—

Road Expenses,-----	\$143 61
Election Expenses,-----	174 03
Borough Expenses,-----	155 42
	<hr/>
	\$473 06

Borough formed March 12, 1895.

JOHN O. WELLS, *Borough Clerk,*H. JULIUS SMITH, *Mayor,*

Pompton Lakes, Pas-aic Co., N. J.

TOWNSHIP OF ACQUACKANONK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,301,698.
 Amount of Personal Property Taxable—\$59,150.
 Rate of Tax Levied—\$1.44, Exclusive of Township School Tax.

Amount of Tax Raised—

Poll,-----	\$725 00
Dog,-----	148 00
State School and County,-----	12,512 48
Poor,-----	504 45
Roads, Macadamizing,-----	5,983 23
Roads, Repairs,-----	544 03
Township School Tax,-----	8,976 89

Expenditures for the Fiscal Year Ending March 14th, 1895—

County Collector, State School and County,-----	\$12,256 05
Elections,-----	275 85
Roads, Macadamizing,-----	7,334 46
Roads, Repairing,-----	1,627 06
Poor,-----	611 06
Board of Health,-----	154 50
Shoveling Snow off Roads,-----	236 90
Officers, Incidentals, etc.,-----	1,429 06
Cash on Hand, Treasurer,-----	\$1,754 19
Collector,-----	100 00
	<hr/>
	1,854 19

NICHOLAS FREDERICK, *Chairman,* Per ROBERT I. HOPPER,
Paterson, N. J.

TOWNSHIP OF LITTLE FALLS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$822,050.
 Amount of Personal Property Taxable—\$120,650.
 Rate of Tax Levied—\$1.39 per \$100.

Amount of Tax Raised—

State School and County Tax,.....	\$6,785 57
Poor Tax,.....	802 58
Hard Road Tax,.....	3,025 80
Repair of Roads,.....	377 08
Poll Tax,.....	550 00
Dog Tax,.....	180 50
Interest,.....	26 50
State Appropriations, Railroads and Canals,.....	16 06
License Fees,.....	1,100 00
Amount Assessed by Collector,.....	81 49
Special School Tax, Districts Nos. 1 and 3,.....	2,023 01
Amount Collected on Account Taxes Years 1892 and 1893,.....	633 91
	<hr/>
	\$15,008 50

Expenditures for the Fiscal Year Ending March 20th, 1895—

By Amount Paid County Collector,.....	\$6,772 68
Commissioners of Appeals,.....	18 00
County Clerk,.....	6 25
Remitted by Court of Appeals,.....	288 77
Unpaid Taxes,.....	872 51
Paid Collector Fees,.....	296 34
Special School Tax,.....	1,827 92
Assessed for Hard Roads, but not Paid to County Collector,....	3,000 00
Remitted by Township Committee (taxes).....	67 56
Paid to Township Treasurer,.....	1,827 80
School Tax Collector, Years 1892 and 1893,.....	40 33
	<hr/>
	\$15,008 50

CHARLES W. BOOTH, *Chairman*,
Little Falls, Passaic County, N. J.

Per F. W. VANLIEF, *Town Clerk*.

TOWNSHIP OF MANCHESTER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$913,885.

Amount of Personal Property Taxable—\$64,000.

Rate of Tax Levied—\$1.85 per \$100.

Amount of Tax Raised—

State and County,.....	\$9,776 85
Repairing Roads,.....	1,955 17
Poor and Incidentals,.....	1,272 38
Poll Tax,.....	1,142 00
Dog Tax,.....	338 00

Expenditures for Fiscal Year Ending March 20th, 1895.

Paid County Collector,.....	\$13,104 11
Township Treasurer,.....	4,763 00
School Fund,.....	23,019 10

HENRY ATKINSON, *Chairman*,
Haledon, Manchester Township Passaic Co., N. J.

TOWNSHIP OF POMPTON.

Amount of Funded Debt—\$65.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose for which Contracted—Railroad.
 Falls Due—Yearly, \$10,000 per annum.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$659,700.
 Amount of Personal Property Taxable—\$87,875.
 Rate of Tax Levied—\$3.47½ on \$100

Amount of Tax Raised—

State School,.....	\$2,104 64
County,.....	4,875 06
Cooper Union Bond,.....	14,750 00
Road,.....	2,000 00
Poor,.....	2,000 00
Township School,.....	531 72
	<hr/> \$26,264 42

Expenditures for the Fiscal Year Ending ———, 1895—

Election Expenses,.....	233 62
Town Officers,.....	687 90
Animals Killed by Dogs,.....	30 00
Miscellaneous,.....	191 06
Bounty on Wild Animals,.....	77 50
Poor,.....	1,968 17
Road,.....	2,064 19
Bond and Interest,.....	14,296 76
	<hr/> \$19,583 22
County,.....	2,104 64
State School,.....	4,875 06
	<hr/> \$26,512 92

DANIEL A. WHEELER, *Treasurer*,
 Erskine, Passaic County, N. J.

TOWNSHIP OF WAYNE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,800.
 Composed of—Bonds.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—New School House.
 Falls Due—\$500 January 1, 1893, and yearly thereafter one bond until paid.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$729,140.
 Amount of Personal Property Taxable—\$96,940.
 Rate of Tax Levied—\$1.64.

FINANCIAL STATEMENTS.

285

Amount of Tax Raised—

Incidentals,.....	\$200 00
Poor Account,.....	1,000 00
Roads,.....	500 00
Schools,.....	1,968 97
County Road Tax,.....	4,000 00
Collector's Fees,.....	200 00
Assessor's Fees,.....	200 00

Expenditures for the Fiscal Year Ending March 6, 1895—

State and County Tax,.....	\$7,703 55
Incidentals,.....	790 89
Support of Poor,.....	1,081 95
Roads in Township,.....	714 48
County Roads,.....	4,000 00
Collector,.....	200 00
Assessor,.....	200 00
Schools, Year ending August 31, 1894,.....	4,199 51

GARRET BERDAN, *Chairman*,
Paterson, Wayne Township, Passaic County, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Duplicate of 1895—

Amount of Real Estate Taxable,.....	\$520,225 00
Amount of Personal Property Taxable,	43,775 00
	<hr/>
	\$564,000 00
Exemptions,.....	18,300 00
	<hr/>
	\$550,700 00

Rate of Tax Levied—\$1.96 per \$100.

Amount of Tax Raised—

County,.....	\$3,496 71
State Schools,.....	1,523 89
Poor,.....	1,000 00
Current Expenses,.....	1,878 76
Road,.....	2,000 00
Special School Tax,.....	1,672 24
	<hr/>
	\$11,156 10

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending April 1st, 1895—

County and State,	\$5,101 29
Poor,	1,478 67
Road,	2,187 15
Miscellaneous Current Expenses,	1,757 13
Notes Given for Six Months to Bal. Uncollected Taxes,	3,012 34
	<hr/>
	\$13,536 58

T. P. TERBUNE, *Chairman*,
West Milford, Passaic County, N. J.

SALEM COUNTY.

Amount of Funded Debt—\$33,207.74, Surplus Revenue Money.

Composed of—County Certificates.

Rate of Interest on Funded Debt—6 per cent. Interest used for Schools.

Falls Due—Continuous Loan.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$12,024,817.

Amount of Personal Property Taxable—\$6,062,623.

Rate of Tax Levied—Including School Tax, 60 cents per \$100.

Amount of Tax Raised—

County Purposes,	\$48,421 33
------------------------	-------------

Expenditures for the Fiscal Year Ending May 5th, 1895—

Alloway Township, for Bridges,	\$1,062 44
Lower Alloway Creek, for Bridges,	728 70
Elsinboro, for Bridges,	122 77
Marmington, for Bridges,	355 76
Oldmans, for Bridges,	526 34
Upper Penns Neck, for Bridges,	2,309 96
Lower Penns Neck, for Bridges,	731 67
Pittsgrove, for Bridges,	1,299 96
Upper Pittsgrove, for Bridges,	1,044 00
Pilesgrove, for Bridges,	1,678 52
Quinton, for Bridges,	636 84
East Ward of Salem, for Bridges,	778 43
West Ward of Salem, for Bridges,	126 24
Asylum for Insane,	5,138 77
Alms-house,	5,000 00
Court Expenses,	2,946 79
Elections,	3,782 57
Discounts,	135 00
Incidentals,	5,149 12
Inquests,	186 30
Interest,	1,992 46
Jail,	2,345 12
Printing,	647 51
Salaries,	3,797 11

BENJAMIN B. WESTCOTT, *Director*,
Salem, N. J.

CITY OF SALEM.

Amount of Funded Debt—\$51,500.
 Composed of—Bonds.
 Rate of Interest on Funded Debt—5 per cent.
 Purpose, for which Contracted—Water and Sewers.
 Falls Due—\$10,000 of Water Bonds falls due July 1, 1896. \$20,000 of Water Bonds falls due July 1, 1901. \$20,000 of Water Bonds falls due July 1, 1906. \$1,500 of Sewer Bonds falls due April, 1896.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$3,423,150.
 Amount of Personal Property Taxable—\$1,477,700.
 Debts Deducted—\$446,100.—Total, \$3,454,750.

Amount of Tax Raised—

Schools,	\$9,819 95
County,	11,096 08
Water,	6,706 70
City and Poll,	16,684 22
Dogs,	462 00

Expenditures for the Fiscal Year Ending February 15th, 1895—

Streets,	\$2,691 75
Police,	1,648 77
Fire,	678 98
Lights,	3,297 83
Interest,	286 84
Relief of Poor,	186 08
Salaries, Fees, etc.,	1,814 44
Elections,	388 95
Board of Health,	201 74
Sewers,	440 95
Miscellaneous,	124 72
Poultry killed by Dogs,	166 50
Schools,	6,066 50
Old Bonds Paid,	3,000 00
Paid for Patients at Pasteur Institute, N. Y.,	788 25

JONATHAN W. ACTON, *Mayor*,
 Salem, New Jersey.

BOROUGH OF ELMER.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$344,750.
 Amount of Personal Property Taxable—\$182,435.
 Debts Allowed—\$124,412.
 Rate of Tax Levied—\$1.10 on every \$100 Valuation.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School Tax,	\$1,123 74
County Tax,	1,308 90
Road Tax,	500 00
Poor Tax,	50 00
Lights and Salaries,	750 00
Poll Tax,	271 00
Special School Tax,	725 00

Expenditures for the Fiscal Year Ending March 1st, 1895—

Roads,	\$483 31
Poor,	31 40
State and County Tax,	2,432 64
Elmer School District Special,	725 00
Lights,	400 00
Salaries and Incidentals,	584 40

WILLIAM L. PACKARD, *Mayor*,
Borough of Elmer, Salem County, N. J.

BOROUGH OF PENNS GROVE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$388 610 00
Amount of Personal Property Taxable,	171 295 00
	<hr/>
	\$554,905 00
Less Debts,	67,455 00
	<hr/>
	\$487,450 00

Rate of Tax Levied—\$1.10.

Amount of Tax Raised—

County Tax,	\$1,584 69
State School Tax,	1,339 96
Special School Tax,	700 00
For Borough Purposes, including Fines, Licenses, etc.,	2,590 91
	<hr/>
	\$6,215 56

Expenditures for the Fiscal Year ending February 28th, 1895—

County Tax,	\$1,584 69
State School Tax,	1,339 96

BOROUGH EXPENDITURES.

Special School Fund,	\$700 00
Fees of Borough Officers,	339 69
Council's Supplies,	105 05
Building Lockup,	209 35
Lamps,	267 21
Elections,	22 53

Roads—Material, etc.,-----	\$798 68	
—Labor,-----	459 51	1,253 19
Keeping Peace,-----		79 05
Poultry Bills,-----		20 61
Printing,-----		35 90
Relief of Poor and Sundries,-----		40 62
		3,073 20
Total Expenditures,-----		\$6,017 85
Expenditures,-----		\$6,017 85
Delinquent Taxes,-----		175 08
Cash,-----		42 63
		\$6,235 56

DANIEL V. SUMMERILL, Jr., *Mayor*,
Penns Grove, Salem County, N. J.

BOROUGH OF WOODSTOWN.

Amount of Funded Debt—\$36,000.
Composed of—\$36,000 Twenty Year Bonds.
Rate of Interest on Funded Debt—4½ per cent.
Purpose for which Contracted—To Construct Water Works.
Falls Due—\$30,000 in 1912, \$6,000 in 1913.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$643,875.
Amount of Personal Property Taxable—\$588,775.
Debts Allowed—\$226,025.
Taxable—\$986,125.
Rate of Tax Levied—Regular Tax 89 cents, Special School Tax in School District 8 cents.

Amount of Tax Raised—	
For State and School Tax,-----	\$2,752 29
County Tax,-----	3,204 42
For Poor,-----	200 00
Borough Purposes,-----	737 29
Roads,-----	600 00
Interest and Water Account,-----	1,600 00
Expenditures for the Fiscal Year Ending February 18th, 1895—	
For Borough Purposes,-----	\$1,630 10
Roads,-----	655 71
Water,-----	1,084 19
Interest on Bonds,-----	1,552 50
Purchase of Lot for Public Building,-----	2,000 00
For Poor,-----	200 00

C. H. RICHMAN, *Mayor*,
Woodstown, Salem County, N. J.

COMPTROLLER'S REPORT.

TOWNSHIP OF ALLOWAY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$587,625.
 Amount of Personal Property Taxable—\$304,500.
 Rate of Tax Levied—\$1.08.

Amount of Tax Raised— \$9,132.19.	
State and School,.....	\$2,203 00
County,.....	2,565 34
	<hr/>
	\$4,768 34
Special School Tax to Cumberland County, District No. 1.....	31 98
	<hr/>
	\$4,800 32
For Township,.....	4,831 87
	<hr/>
	\$9,132 19

Expenditures for the Fiscal Year Ending ———, 1895—	
For Roads,.....	\$2,387 33
Officers' Fees,.....	416 43
Damage by Dogs,.....	36 75
Poor,.....	26 70
Township Purposes,.....	221 17
	<hr/>
	JOHN D. DRUMMOND, <i>Chairman</i> ,
	Alloway, Salem County, N. J.

TOWNSHIP OF ELSINBOROUGH.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$600.
 Composed of—Bond now held by Joseph Yonker.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for Which Contracted—Township Expenses in 1885.
 Falls Due—Now Due.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$394,914.
 Amount of Personal Property Taxable—\$115,365.
 Rate of Tax Levied—\$1 on \$100.

Amount of Tax Raised—\$3,511.68.	
State and School Tax,.....	\$1,093 41
County Tax,.....	1,235 27
Township Tax,.....	1,183 00
<hr/>	
Expenditures for the Fiscal Year Ending February 14th, 1895—	
Paid County Collector,.....	\$2,712 35
Roads,.....	1,069 30
Township Officers,.....	256 71

EDW. WADDINGTON, *Chairman Township Committee*,
 Elsinborough Township, Post Office Salem, Salem County, N. J.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$900
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Expenses of Township.
 Falls Due—Already due.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$687,802.
 Amount of Personal Property Taxable—\$380,985.
 Rate of Tax Levied—92 cents per \$100.

Amount of Tax Raised—

County Tax,-----	\$2,675 19
State School,-----	2,867 65
Township,-----	1,800 00
District School,-----	500 00

WINFIELD S. CARLL, *Chairman of Township Committee,*
 Canton, N. J.

TOWNSHIP OF LOWER PENNS NECK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,500.
 Composed of—Notes of Hand.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Road Purposes.
 Falls Due—February, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$644,775.
 Amount of Personal Property Taxable—\$295,725.
 Rate of Tax Levied—\$1.12 per \$100.

Amount of Tax Raised—\$9,060.56

State and School Tax,-----	\$2,144 13
County,-----	2,486 71
Township School Tax,-----	1,000 00
Township Tax,-----	3,419 72

Expenditures for the Fiscal Year Ending ———, 1895—

For Shells for Road,-----	\$2,500 00
Spreading and Carting on Same,-----	2,000 00
Scrapping and Carting, and Work on Same,-----	500 00

R. D. BATTEN,
 Pennsville, N. J.

TOWNSHIP OF MANNINGTON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,800.
 Composed of—A Note of \$1,200 in First National Bank of Woodstown, N. J., and a Note of \$600 in Salem National Banking Co.
 Rate of Interest on Floating Debt—6 per centum.
 Purpose for which Contracted—For Improvement of Public Roads.
 Falls Due—Note of \$1,200, on Demand; Note of \$600, July 15, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,234,844.
 Amount of Personal Property Taxable—\$469,690.
 Debts—\$270,150.
 Rate of Tax Levied—State and School, 28c.; County, 32c.; Township, 40c.; Total, \$1.00

Amount of Tax Raised—	
State and School,	\$4,590 0288
County,	4,016 2752
Township,	5,737 5360
Total,	<u>\$14,343 83</u>

Expenditures for the Fiscal Year Ending ———, 1895—	
Appropriation Paid to Forks of Creek Meadow Co.,	\$700 00
To Election Officers,	60 00
Labor on Roads,	1,914 94
Shoveling Snow,	580 60
For Oyster Shells on Roads,	463 20
Gravel on Roads,	64 50
Relief of Poor,	244 25
Damages by Dogs to Live Stock and Poultry,	287 75
Officers' Salaries,	537 00
Mechanics' Bills,	103 63
Lumber Bills,	140 60
Notes Paid,	2,000 00
Interest Paid,	58 60
Incidentals,	29 31
Balance in Treasurer's Hands,	138 53
	<u>\$7,350 03</u>

BARCLAY GRISCOM.

Salem, Mannington Township, Salem County, N. J.

TOWNSHIP OF OLDMANS.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$620,185.
 Amount of Personal Property Taxable—\$334,055.
 Rate of Tax Levied—\$1.06 per \$100.

FINANCIAL STATEMENTS.

293

Amount of Tax Raised—

State and School,-----	\$2,114 37
County,-----	2,388 97
Township,-----	2,614 40
Oldmans School District, -----	768 25
Poll Tax,-----	388 00
Dog Tax,-----	75 50
	<hr/>
	\$8,349 49

Expenditures for the Fiscal Year ending February 15th, 1895—\$8,302.53

JOHN P. RICHARDS, *Chairman*,
Pedricktown, Oldmans Township, Salem County, N. J.

TOWNSHIP OF PILESGROVE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,315,550.

Amount of Personal Property Taxable—\$567,400.

Debts—\$379,925.

Taxed—\$1,503,025.

Rate of Tax Levied—99 cents on \$100.

Amount of Tax Raised—

State and County,-----	\$9,078 77
Township and Roads,-----	3,000 00
Township Incidentals,-----	1,500 00
	<hr/>
	\$13,578 77

Expenditures for the Fiscal Year Ending February 13th, 1895—

State and County,-----	\$9,078 77
Township and Roads,-----	3,435 32
Township Incidentals,-----	1,790 85
	<hr/>
	\$14,304 94

JOHN G. BORTON, *Chairman*,
Pilesgrove Township, Salem County, N. J.

TOWNSHIP OF PITTSBORO.

Amount of Funded Debt—\$700.

Composed of—Notes of Hand.

Rate of Interest on Funded Debt—6 per cent.

Purpose for which Contracted—To Meet Deficiencies.

Falls Due—April 1st, 1898.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$580,699.

Amount of Personal Property Taxable—\$158,565.

Rate of Tax Levied—\$1 40.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

For Roads,-----	\$200 00
For Incidentals,-----	500 00
Poor,-----	75 00
For Cleaning Snowdrifts,-----	225 00
Election Expenses,-----	75 00
Thomas A. Smyth Post, G. A. R.,-----	18 00

Expenditures for the Fiscal Year Ending ———, 1895—As Above.

CHARLES P. ATKINSON,

Palatine P. O., Pittsgrove Township, Salem County, N. J.

TOWNSHIP OF QUINTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$587,110.

Amount of Personal Property Taxable—\$264,225.

Rate of Tax Levied—.95.

Amount of Tax Raised—

County and State,-----	\$4,259 10
Roads,-----	1,500 00
Poor,-----	200 00
District School,-----	550 00
Dog Tax,-----	84 00
	<hr/>
	\$6,593 10

Expenditures for the Fiscal Year Ending ———, 1895—

Roads,-----	\$1,177 00
Shells,-----	540 00
Poultry,-----	75 55
Poor,-----	54 00
Incidental,-----	528 17
	<hr/>
	\$2,372 72

JOHN G. FOWREN,

Salem, Salem County, N. J.

TOWNSHIP OF UPPER PENNS NECK.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$450.

Rate of Interest on Floating Debt—6 Per Cent.

Purpose for Which Contracted—For Roads.

Falls Due—December 20th, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$462,175.

Amount of Personal Property Taxable—\$164,802.

Rate of Tax Levied—\$1.10.

FINANCIAL STATEMENTS.

295

Amount of Tax Raised—	
Township Purposes,	\$2,000 00
Special School,	865 00
State School,	1,560 50
County,	1,768 10
Expenditures for the Fiscal Year ending February 12th, 1895—	
Township,	\$2,500 00

TOWNSHIP OF UPPER PITTSBORO.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,400.
 Composed of—2 Bonds of \$1,000 and \$400.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—\$1,000 for Use of Roads in Advance, \$400 for Schools.
 Falls Due—May 10th, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,069,900.
 Amount of Personal Property Taxable—\$547,216.
 Indebtedness—\$345,324.
 Rate of Tax Levied—80 cents.

Amount of Tax Raised—	
Schools,	\$3,549 30
County,	4,133 05
Township,	2,025 00

Expenditures for the Fiscal Year Ending March 16th, 1895—	
For Use of Roads,	\$2,423 02
Officers' Fees,	615 07
Taken Off by Commissioners of Appeal and Lost Tax,	92 61
Printing,	13 38
Rent,	30 00
Incidentals,	54 77

ISRAEL F. NEWKIRK, *Chairman Township Committee,*
 Elmer, Salem County, N. J.

SOMERSET COUNTY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$121,782.37.
 Composed of—Notes and Interest, \$73,914.12. Surplus Revenue, \$47,818.25.
 Rate of Interest on Floating Debt—On County Notes, 5 per cent. Surplus Revenue, 6 per cent.
 Purpose for which Contracted—County expenses and schools.
 Falls Due—On demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$14,858,001.
 Amount of Personal Property Taxable—\$6,252,977.
 Less Debts to be Deducted—\$3,769,978.

Amount of Tax Raised—

For County Purposes,.....	\$75,000 00
Schools,.....	47,845 63

Expenditures for the Fiscal Year Ending May 8th, 1895—

Court Expenses,.....	\$15,641 31
Tramp Expenses,.....	846 00
County Jail,.....	3,033 52
Public Buildings and Grounds,.....	1,773 31
Lunacy,	11,473 79
Coroners,.....	481 60
Stationery,.....	530 29
Advertising and Printing,.....	903 90
Incidentals,.....	213 85
Soldiers Burial,.....	450 00
County Superintendent and School Expenses,.....	1,471 00
Somerset and Morris Line Survey,.....	956 39
Elections,.....	4,233 95
Bridges,.....	23,144 47
Per Diem and Salaries,.....	4,985 41
Interest on Note Indebtedness,.....	4,457 67
Interest on Surplus Revenue,.....	2,869 09
State School Tax,.....	45,770 63

The expense of Morris and Somerset County Lines caused the debit to exceed a little, but we carried a balance from last year.

JOHN C. STAATS,

Weston, Franklin Township, Somerset County, N. J.

TOWN OF RARITAN.

Amount of Funded Debt—\$3,000.

Composed of—Borrowed Money from Somerville Savings Bank.

Rate of Interest on Funded Debt—5 per cent.

Purpose for Which Contracted—Building Engine House for Firemen and Commissioners' Rooms.

Falls Due—\$1,000 Every Year Until Paid.

Amount of Floating Debt—\$500.

Composed of—Note to First National Bank of Somerville.

Rate of Interest on Floating Debt—Discount.

Purpose for which Contracted—Pay Town Bills.

Falls Due—November 7th, 1895.

Amount of Sinking Fund—

Amount of Real Estate Taxable—

Amount of Personal Property Taxable—

Rate of Tax Levied—None.

Amount of Tax Raised—

Received from County Clerk for Saloon Licenses,.....	\$1,567 50
Received from Township Collector—Road and Special Tax,.....	3,150 00
Entering Sewer, etc.,.....	132 00
Balance on Hand from 1894,.....	132 37

FINANCIAL STATEMENTS.

297

Expenditures for the Fiscal Year Ending August 30th, 1895—

For Fire Department,	\$1,040 60
Special Police,	112 00
Sewer Bills,	508 00
Lighting Streets,	1,462 98
Sundry Bills,	319 05
Labor Bills on Corporation Streets, etc.,	659 57
Paid \$1,000 to Somerville Savings Bank.	

MICHAEL HICKEY, *Treasurer Board of Commissioners,*
Baritan, N. J.

TOWN OF SOMERVILLE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$2,500.
Amount of Personal Property Taxable—
Rate of Tax Levied—None Levied.

Amount of Tax Raised—

Road Taxes,	\$5,500 00
Licenses and Fines,	8,812 50
Incidentals,	25 60
Sewer Fund,	4,588 96
Balance on Hand from Last Year,	8,426 48
Total Receipts,	\$16,853 54

Expenditures for the Fiscal Year ending May 1st, 1895—

Street Improvements, Cracked Stone, etc.,	\$5,307 59
Roller for Streets,	225 00
Street Lights,	2,389 43
Police Salaries and Justices' Fees,	1,018 90
Fire Department,	853 80
Advertising and Printing,	51 25
Sewer Expenses,	65 77
Water Hydrants and Water Rates,	1,090 50
Salaries,	98 10
Insurance,	80 00
Taxes,	27 00
Legal Expenses,	100 00
Board of Health Expenses,	100 00
Contribution to Hospital Expenses,	50 00
Engineering,	115 23
Incidentals,	182 84
Total Expenditures,	\$11,863 91
Balance in Hand,	5,189 63
	\$16,853 54

J. J. BERGEN, *President Board of Commissioners,*
Somerville, N. J.

COMPTROLLER'S REPORT.

BOROUGH OF BOUND BROOK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$25,000.
 Composed of—Improvement Certificates in Denominations of \$25, \$50 and \$100.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—Constructing Sewers.
 Amount Sinking Fund—None.
 Amount of Real Estate Taxable—\$246,615.
 Amount of Personal Property Taxable—\$363,405.
 Rate of Tax Levied—\$1.46.

Amount of Tax Raised—

State School,.....	\$2,916 19
County,.....	4,571 51
Township,.....	2,119 77
Special School,.....	1,800 00
Roads,.....	2,300 00
Borough,.....	900 00

Expenditures for the Fiscal Year Ending April 1st, 1896—

Street Improvements,.....	\$1,681 71
New Streets,.....	825 24
Surveys and Maps,.....	280 06
Printing,.....	222 05
Water and Light,.....	1,567 51
Borrowed Money in Anticipation of Taxes,.....	3,445 90
Other Borough Expenses (Salary of Officers, etc),.....	1,824 39
Paid Out on Sewer Account,.....	16,912 04

JOHN B. CODDINGTON, *Mayor*,
 Bound Brook, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,600.
 Composed of—Two Notes of \$800.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Fire Alarm.
 Falls Due—\$800 December 15th, 1895 ; \$800 December 15th, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,025,050.
 Amount of Personal Property Taxable—\$272,960.
 Rate of Tax Levied—\$0.60.

Amount of Tax Raised—

Roads,.....	\$4,000 00
Lights,.....	5,000 00
Fire Department,.....	3,000 00
Borough,.....	1,500 00

FINANCIAL STATEMENTS.

299

Expenditures for the Fiscal Year Ending February 15th, 1895—

Borough,	\$4,512 68
Roads,	5,800 17
Lights,	6,526 06
Fire Department,	5,246 21

B. W. HEGEMAN, JR., *Mayor*,
North Plainfield, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$952,550.
Amount of Personal Property Taxable—\$492,084.
Rate of Tax Levied—\$1.33 per \$100.

Amount of Tax Raised—

County Tax,	\$4,997 45
State School,	3,211 34
Roads,	3 20 00
Poor,	1,600 00
Incidental,	500 00
Snow,	850 00
Special School,	1,600 00
Township,	1,100 00
	<hr/>
	\$15,858 79

Expenditures for the Fiscal Year Ending February 12th, 1895—

Roads,	\$2,068 37
State and County Schools,	8,323 87
Poor,	1,305 14
Incidental,	500 00
Schools, Special,	700 00
Extra Road,	858 00

ELLIS TIGER, *Chairman Township Committee*,
Peapack, Somerset County, N. J.

TOWNSHIP OF BERNARDS.

Amount of Funded Debt—\$125,400.
Composed of—Bonds.
Rate of Interest on Funded Debt—5 per cent.
Purpose for which Contracted—Renewing Old Bonds.
Falls Due—\$5,000 Annually.
Amount of Floating Debt—Nominal.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$1,911,417.
Amount of Personal Property Taxable—\$395,079.
Rate of Tax Levied—\$1.62 on \$100.

Amount of Tax Raised—

For Funded Debt,.....	\$11,750 00
County,.....	14,260 10
Township,.....	8,783 39
Special School Tax,.....	884 68
	<u>\$35,678 17</u>

Expenditures for the Fiscal Year Ending October 31st, 1895—

For Funded,.....	\$11,750 00
County,.....	14,260 10
Township,.....	8,783 39
Special School,.....	884 68
	<u>\$35,678 17</u>

F. N. OLCOTT, *Chairman*,
Bernardsville, Somerset County, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,.....	\$760,250 00
Amount of Personal Property Taxable,.....	497,423 00
Total,.....	<u>\$1,247,653 00</u>
Less Debts,.....	347,013 00
Total,.....	<u>\$900,640 00</u>

Amount of Tax Raised—

For Schools,.....	\$2,701 92
Roads,.....	1,850 00
Fees and Deficiencies,.....	600 00
Hire of Hall,.....	25 00
Support of Poor,.....	800 00
County,.....	<u>3,673 78</u>

Expenditures for the Fiscal Year Ending February 12th, 1896—

For Schools,.....	\$2,283 36
County,.....	4,087 34
Poor,.....	1,112 13
Roads,.....	2,088 58
Fees and Deficiencies,.....	673 04
Use of Hall,.....	25 00
Miscellaneous,.....	<u>331 62</u>

JOHN G. SUTPH'N,
North Branch Station, Somerset County, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$25,950.

Composed of—Six Notes, \$10,000, \$4,700, \$4,550, \$3,000, \$3,000 and \$700.

Rate of Interest on Floating Debt—4 Per Cent.

Purpose for which Contracted—Poor and Roads.

Falls Due—April 1st, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$3,757,670.

Amount of Personal Property Taxable—\$2,115,697.

Rate of Tax Levied—\$1.20 per \$100.

Amount of Tax Raised—

County,	\$19,151 20
State School,	12,217 08
Township Roads,	11,000 00
Poor,	5,000 00
Payment on Debt and Interest,	4,700 00
Miscellaneous,	8,941 47

Expenditures for the Fiscal Year Ending November 4th, 1895—

County,	\$19,151 20
State School,	12,217 08
Roads,	10,686 74
Poor Tax,	7,908 64
Debt and Interest,	4,700 00
Miscellaneous,	4,553 18

PETER GULICK, *Chairman of the Town Committee,*
Raritan P. O., Bridgewater Township, Somerset County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,809,401.

Amount of Personal Property Taxable—\$542,620.

Rate of Tax Levied—\$10.50 per \$1,000.

County,	\$9,999 40
School,	6,379 12
Roads,	5,000 00
Poor,	800 00
Township Purposes,	1,000 00

Expenditures for the Fiscal Year Ending February 12th, 1895—

County,.....	\$9,999 40
School,.....	6,379 12
Roads,.....	3,474 64
Poor,.....	944 24
Farm Deficiency,.....	1,351 87
South Bound Brook Corporation,.....	600 00
East Millstone,.....	594 63
Election Expenses,.....	320 11
Sheep and Poultry Bills,.....	370 13
Township Officers' Fees,.....	1,541 58
Miscellaneous Bills,.....	253 82

PETER J. STAATS, *Chairman*,

Bound Brook, Franklin Township, Somerset County, N. J.

TOWNSHIP OF HILLSBOROUGH.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,660,312.

Amount of Personal Property Taxable—\$323,563.

Rate of Tax Levied—1894, \$1 per \$100. 1895, \$1.10.

Amount of Tax Raised—

County Tax,.....	\$8,200 20
School Tax,.....	5,231 76
For Public Roads,.....	2,500 00
Discretionary with Committee,.....	1,000 00
Support Out Door Poor,.....	700 00
Small Bridges and Paying Overseers,.....	300 00
Fees and Deficiencies,.....	800 00

Expenditures for the Fiscal Year Ending February 15th, 1895—

Paid School Orders,.....	\$6,350 24
Road Lists,.....	2,792 06
Bridge and Road Bills,.....	539 46
Sheep and Snow Bills,.....	88 10
Elections,.....	181 68
Printers \$65, Justices \$10.77,.....	75 77
Fees of Township Officers,.....	1,073 29
Physicians' Bills Out Door Poor,.....	248 83
Other Poor Bills by Collector,.....	70 74
Appropriation for Out Door Poor,.....	700 00
Deficiency on Poor Farm,.....	502 27
American Book Co.,.....	100 50
For New Road,.....	100 00
Unclassified Expenses,.....	114 65

J. V. D. SMITH, *Chairman of Hillsborough Township Committee*,

Weston P. O., Somerset County, N. J.

TOWNSHIP OF MONTGOMERY.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$2,500.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Repairs on Township Farm and Removing Snow.
 Falls Due—On Demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$942,007.
 Amount of Personal Property Taxable—\$370,546.
 Rate of Tax Levied—1 per cent.

Amount of Tax Raised—	
County,	\$4,264 45
School,	2,720 46
Township,	3,396 02

Expenditures for the Fiscal Year Ending February 12, 1895—	
County,	\$6,984 91
Township,	4,084 99
School,	2,624 85

JNO. S. HOAGLAND, *Chairman Township Committee,*
 Griggstown, Montgomery Township, Somerset County, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$20,250.50.
 Amount of Personal Property Taxable—\$2,729.50.
 Rate of Tax Levied—\$1.33.

Amount of Tax Raised—	
Township,	\$4,500 00
Roads,	1,000 00
Poor,	1,500 00

Expenditures for the Fiscal Year Ending ———, 1895—	
Township,	\$2,999 27
Roads,	1,448 89
Poor,	1,642 19

FRANK MOBUS,
 Plainfield, N. J.

TOWNSHIP OF WARREN.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$323,640.
 Amount of Personal Property Taxable—\$38,025.
 Rate of Tax Levied—\$15 per \$1,000; Special School Tax, \$4 per \$1,000.

Amount of Tax Raised—

Support of Poor,-----	\$500 00
Repair of Roads, -----	1,000 00
Special School Tax,-----	1,105 00

Expenditures for the Fiscal Year Ending ———, 1895—

COLLECTOR.

RECEIPTS.

Amount of Tax Duplicate,-----	\$6,871 63
Collected on Delinquent Taxes,-----	96 90
	<u>\$6,968 53</u>

EXPENDITURES.

Paid County Collector, Road Contracts, Special School Tax, Tax Collector's Bill, Tax Blanks, etc., amounting to-----	\$6,968 53
	<u>\$6,968 53</u>

OVERSEER OF POOR.

RECEIPTS.

Received from Township Treasurer,-----	\$611 62
--	----------

EXPENDITURES.

Paid for Support of Poor, as per Vouchers,-----	\$611 62
---	----------

TOWNSHIP TREASURER.

RECEIPTS.

Received from Collector,-----	\$1,987 70
Note of W. H. Stiles,-----	400 00
License Money,-----	285 00
Note of N. H. Heideloff,-----	100 00
Registering Dogs,-----	6 00
	<u>\$2,778 76</u>

EXPENDITURES.

Balance Due from 1894,-----	\$310 96
Election Expenses, Officers' Salaries, Special Road Contracts, Rent of Hall, etc., amounting to-----	\$2,244 21
Balance in Hands of Treasurer,-----	<u>\$434 53</u>

FINANCIAL STATEMENTS.

305

SCHOOL MONEY.

RECEIPTS.

Balance of School Money in Hands of Collector February 16th, 1894..... \$1,859 94

EXPENDITURES.

Amount Paid Districts,..... \$1,337 83

Balance in Hand July 20th, 1894,..... \$22 11

Delinquent Taxes,..... \$361 30

DEIDRICH EHLAN, *Chairman*,
Liberty Corner P. O., Warren Township, Somerset County, N. J.

SUSSEX COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$9,047,836.

Amount of Personal Property Taxable—\$3,838,789.

Amount of Tax Raised—

Alms House,.....	\$7,000 00
Advertising and Printing,.....	700 00
Bridges,.....	8,000 00
Courts,.....	11,000 00
Elections,.....	3,000 00
Freeholders, Committees and Officers,.....	2,000 00
Incidentals,.....	4,000 00
Justices' and Constables' Costs,.....	800 00
Jail,.....	2,000 00
State Hospital,.....	5,000 00
Stationery and Blank Books,.....	300 00
Interest and Surplus Revenue,.....	2,825 00
Discounts,.....	500 00

Expenditures for the Fiscal Year Ending May —, 1895—

Alms House,.....	\$5,168 61
Advertising and Printing,.....	498 55
Bridges,.....	9,176 27
Courts,.....	8,744 10
Elections,.....	2,861 04
Freeholders, Committees and Officers,.....	1,780 37
Incidentals,.....	5,160 25
Justices' and Constables' Costs,.....	498 82
Jail,.....	1,789 53
State Hospital,.....	4,746 70
Stationery and Blank Books,.....	205 81
Interest and Surplus Revenue,.....	2,821 84
Discounts,.....	95 01

GEORGE N. HARRIS, *Director*,
Baleville, Sussex County, N. J.

TOWN OF NEWTON.

Amount of Funded Debt—\$12,000.

Composed of—Twelve Bonds (Coupon), of \$1,000 each.

Rate of Interest on Funded Debt—5 per cent.

Purpose for which Contracted—Enlarging Public School Buildings.

Falls Due—\$1,000 yearly.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,203,760.

Amount of Personal Property Taxable—\$552,380.

Rate of Tax Levied—\$15 per \$1,000.

Amount of Tax Raised—

Macadamizing,-----	\$1,500 00
Fire,-----	800 00
Town,-----	1,200 00
Poor,-----	800 00
Lighting Streets,-----	3,100 00
Streets and Sidewalks,-----	2,100 00

Expenditures for the Fiscal Year Ending February 15th, 1895—

Street Lighting,-----	\$2,201 86
Poor,-----	494 41
Fire Department,-----	947 98
Town,-----	1,657 80
Macadamizing,-----	2,970 11
Streets and Sidewalks,-----	1,881 91

(\$1,470.11 was paid by resolution of the voters out of the surplus license money on hand from last year).

PETER C. DECKER, *Chairman.*

Newton, Sussex County, N. J.

BOROUGH OF DECKERTOWN.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$362,845.

Amount of Personal Property Taxable—\$269,210.

Rate of Tax Levied—\$11.35.

Amount of Tax Raised—

Street Purposes,-----	\$800 00
Poor Fund,-----	50 00
Borough Purposes,-----	500 00

FINANCIAL STATEMENTS.

307

Expenditures for the Fiscal Year Ending March 1st, 1895—

For Borough Purposes,-----	\$486 98
Street Purposes,-----	726 64
Poor,-----	39 40

B. W. DECKER, *Mayor*,
Deckertown, Sussex County, N. J.

TOWNSHIP OF ANDOVER.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$536,060.

Amount of Personal Property Taxable—\$201,075.

Rate of Tax Levied—\$11.32 per \$1,000.

Amount of Tax Raised—

County Tax,-----	\$2,246 17
State School Tax,-----	1,616 76
Road Tax,-----	1,500 00
Township School Tax,-----	1,200 00
Town Incidental Tax,-----	500 00

Expenditures for the Fiscal Year Ending February 14th, 1895—

Election Bills,-----	\$65 78
Committee Bills,-----	54 00
Printing Bills,-----	83 65
Assessor's Bill,-----	92 34
Collector's Bill,-----	116 20
Poor Bills,-----	46 62
Attorney Bills,-----	20 00
Justice Bill,-----	27 00
Sheep Bills,-----	14 75
Ground Hog Bill,-----	74 30
Treasurer's Bill,-----	15 00
Clerk's Bill,-----	17 00
Road Bills,-----	1,324 37
Other Small Bills,-----	7 88
Town School Money, Ending June 30, 1895,-----	791 45
School Money, Ending June 30, 1895,-----	1,650 81

CHARLES M. HOWELL, *Chairman*,
Andover Township, Sussex County, N. J.

TOWNSHIP OF BYRAM.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$512,275.

Amount of Personal Property Taxable—\$93,595.

Rate of Tax Levied—State and County. \$6.40. Township School, \$6.80. Road, \$2.80. Town, 50 cents per \$1,000.

Amount of Tax Raised—

State School and County,-----	\$3,578 25
Township School,-----	4,100 00
Roads,-----	1,700 00
Poor,-----	200 00
Town,-----	200 00

Expenditures for the Fiscal Year Ending September 30th, 1895—

State and County,-----	\$3,449 37
Township School,-----	1,100 00
Roads,-----	1,700 00
Poor,-----	200 00
Town,-----	200 00

H. A. TIMBRELL,
Stanhope, N. J.

TOWNSHIP OF FRANKFORD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$538,910.

Amount of Personal Property Taxable—\$133,350

Rate of Tax Levied—\$7.00 per \$1,000.

Amount of Tax Raised—

State and County School Tax,-----	\$1,860 77
County,-----	2,317 70
	<hr/>
Road Money,-----	\$4,198 47
Township School,-----	1,600 00
Town Money,-----	400 00
	<hr/>

VICTOR COMPTON, *Chairman of Committee*,
Branchville, Sussex County, N. J.

TOWNSHIP OF GREEN.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$500.

Composed of—Notes.

Rate of Interest on Floating Debt—6 and 5 per cent.

Purpose for which Contracted—Township Expenses.

Falls Due—April 1st, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$438,786.

Amount of Personal Property Taxable—\$140,635.

Rate of Tax Levied—\$10 per \$ - ,000.

FINANCIAL STATEMENTS.

309

Amount of Tax Raised—

State School Tax,-----	\$1,454 61
County Tax,-----	1,792 56
Road Money,-----	1,245 00
Town Money,-----	300 00
Bounty Money,-----	200 00
Township School Money,-----	450 00
	<hr/>
	\$5,442 17

Expenditures for the Fiscal Year Ending February 12th, 1895—

Paid County Collector,-----	\$3,247 16
Road Money,-----	1,245 00
Township Money,-----	300 00
Bounty Money,-----	200 00
School Money,-----	450 00
	<hr/>
	\$5,442 16

SAMUEL VAN SYCKLE,
Andover, N. J.

TOWNSHIP OF HAMPTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$317,316.

Amount of Personal Property Taxable—\$148,558.

Rate of Tax Levied—\$9.60.

Amount of Tax Raised—

State and School,-----	\$1,308 37
County Tax,-----	1,606 16
Road Tax,-----	1,500 00
Township Tax,-----	400 00
Dog Tax,-----	25 00

Expenditures for the Fiscal Year Ending February 16th, 1895—

State School,-----	\$1,308 37
County Tax,-----	1,606 16
Road Tax,-----	1,500 00
Incidental Expenses,-----	1,043 90
Sheep Bills,-----	25 00
	<hr/>
	\$5,458 43

ROBERT G. KINNEY, *Chairman of Committee,*
Newton P. O., Hampton Township, Sussex County, N. J.

TOWNSHIP OF HARDYSTON.

Amount of Funded Debt—\$5,280.

Composed of—Four school bonds of \$1,320 each.

Rate of Interest on Funded Debt—Five per centum.

Purpose for which Contracted—For building a school house in Hamburg village.

Falls Due—In 1895-6-7 and 8, respectively.

Amount of Floating Debt—\$355.

Composed of—Obligations of Board of Education.

Rate of Interest on Floating Debt—Five per centum.

Purpose for which Contracted—For school books and repairs to one of the school houses in the district.

Falls Due—In 1896.

Amount of Real Estate Taxable,.....	\$811,000 00
Amount of Personal Property Taxable,.....	177,000 00
	<hr/>
	\$988,000 00
Less deductions,.....	81,750 00
	<hr/>
	\$906,250 00

Rate of Tax Levied—.15278 per \$100.

Amount of Tax Raised—

For Township Purposes,.....	\$900 00
For Roads,.....	2,500 00
For School and County,.....	5,801 02
For Township and District School,.....	6,195 00
	<hr/>
	\$15,396 02
Less Poll Tax Approximately,.....	\$500 00
Less License Fees,.....	900 00
Less Railroad and Canal Tax,.....	150 00
	<hr/>
	1,550 00
	<hr/>
	\$13,846 02

Money Raised for Expenditures for the Fiscal Year Ending October 1st, 1895—

Poll Taxes,.....	\$900 00
State and County,.....	5,125 48
For Township,.....	550 92
Roads,.....	2,551 89
Special School Tax,.....	1,476 51
District School Tax,.....	2,748 29

\$12,947 09

W. H. INGERSOLL,
Hamburg, Sussex County, N. J.

TOWNSHIP OF LAFAYETTE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$438,801.

Amount of Personal Property Taxable—\$126,663.

Rate of Tax Levied—\$8.40 per \$1000.

FINANCIAL STATEMENTS.

311

Amount of Tax Raised—	
Road Money Raised,.....	\$900 00
Township School Money Raised,.....	1,000 00
Expenditures for the Fiscal Year Ending ———, 1895—	
For Repairing Roads, etc.,.....	\$718 92
Opening Roads Obstructed by Snow,.....	122 02
Official Salaries and Miscellaneous Town Expenses,.....	849 38
	<hr/>
	\$1,190 38

JOHN N. CALVIN, *Chairman of Township Committee,*
Lafayette, Sussex County, N. J.

TOWNSHIP OF MONTAGUE.

Amount of Sinking Fund—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$512.06.
 Composed of—Notes against Township.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—To Pay Township Bills.
 Falls Due—On Demand.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$284,000.
 Amount of Personal Property Taxable—\$79,100.
 Rate of Tax Levied—\$1.27 per \$100.

Amount of Tax Raised—	
State School,.....	\$751 75
County,.....	1,044 41
Road,.....	1,000 00
Township,.....	800 00

Expenditures for the Fiscal Year ending October 1st, 1895—	
Amount on Public Roads,.....	\$1,000 00
For Printing,.....	17 80
Collector,.....	74 52
Assessor,.....	58 40
Committee and Clerk,.....	66 91
Commissioners of Appeal and Clerk,.....	12 00
Board of Registry and Election,.....	72 25
Justice of Peace,.....	21 46
Overseer of Poor,.....	18 00

SANFORD HEARPAL, *Chairman,*
Montague, Sussex County, N. J.

TOWNSHIP OF SANDYSTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable,..... \$387,350 03

COMPTROLLER'S REPORT.

Amount of Personal Property Taxable,.....	105,700 00
Total,.....	\$442,050 00
Debt,.....	125,450 00
Taxable,.....	\$317,600 00
Rate of Tax Levied—\$7.50.	

Amount of Tax Raised—	
State and County,.....	\$1,482 00
Road Money,.....	900 00
Poll Tax,.....	272 00
Additional Assessment,.....	14 50
License Money,.....	398 75
	\$3,067 25

Expenditures for the Fiscal Year Ending ———, 1895—	
State and County,.....	\$1,772 82
Roads,.....	814 39
Election Expenses,.....	51 00
Poor Bill,.....	5 00
Snow Bill,.....	45 80
Committee and Clerk,.....	44 00
Collector's Bill,.....	84 51
Guide Boards,.....	110 50
Assessor's Bill,.....	15 98
Incidentals,.....	123 25
	\$3,067 25

MADISON SHAY, *Chairman of Committee,*
Hainesville, Sussex County, N. J.

TOWNSHIP OF SPARTA.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None,
 Amount of Floating Debt—\$1,500.
 Composed of—Note, Merchant's National Bank, Newton.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township purposes.
 Falls Due—October, 1st, 1895.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$871,125.
 Amount of Personal Property Taxable—\$183,800.
 Rate of Tax Levied—\$13.85 per \$1,000.

Amount of Tax Raised—	
For Roads,.....	\$2,100 00
Township Indebtedness,.....	1,500 00
Township Schools,.....	3,841 00
County,.....	3,672 46
Schools,.....	2,642 38

Expenditures for the Fiscal Year Ending October 1st, 1895—

For Roads,.....	\$2,289 88
Town Meeting Expenses,.....	85 00
Relief of Poor,.....	102 57
Assessing and Collecting Taxes,.....	269 89
Bounty on Ground Hogs and Foxes,.....	136 50
Vital Statistics,.....	6 80
Printing,.....	20 50
Justice of Peace, Fees,.....	10 88
Commissioners of Appeal,.....	9 00
Counsel Fees,.....	10 00
Committee and Clerk,.....	189 76
Miscellaneous Bills,.....	82 72
Total,.....	\$3,162 95

HENRY J. SHUMAN, *Clerk*,
Sparta Township, Sussex County, N. J.

TOWNSHIP OF STILLWATER.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$485,850.

Amount of Personal Property Taxable—\$227,845.

Rate of Tax Levied—\$9.10.

Amount of Tax Raised—

State School Tax,.....	\$1,682 01
County Tax,.....	2,072 77
Township Road Tax,.....	1,500 00
Township Tax,.....	1,010 00
	\$6,264 78

Expenditures for the Fiscal Year Ending February 15th, 1895—

Schools,.....	\$1,682 01
County,.....	2,072 77
Roads,.....	1,500 00
Poor,.....	50 00
Township,.....	960 00
	\$6,264 78

J. A. WINTERMUTE, JR., *Chairman*,
Middleville, Sussex County, N. J.

Attest: W. F. DRISCOLL, *Town Clerk*.

TOWNSHIP OF VERNON.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$489,555.
 Amount of Personal Property Taxable—\$94,875.
 Rate of Tax Levied—\$9.67 per \$1,000.

Amount of Tax Raised—

State and County,	\$3,649 95
Road Money,	2,000 00
Town Money,	200 00
School Money,	400 00

Expenditures for the Fiscal Year Ending February 12th, 1895—

County Collector,	\$390 02
Road Money,	2,000 00
School Money,	400 00
Snow Money,	1,218 00

B. F. SNYDER,
 Canisteer, Sussex County, N. J.

TOWNSHIP OF WALPACK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$160,958.
 Amount of Personal Property Taxable—\$42,085.
 Rate of Tax Levied—\$12.85 per \$1,000.

Amount of Tax Raised—

State and County,	\$1,173 39
Town and School,	500 00
Highways,	797 47
Doz Tax,	18 29

FINANCIAL STATEMENTS.

315

Expenditures for the Fiscal Year Ending February 1st, 1895--

State and County,.....	\$1,173 39
On Public Highways,.....	800 00
Text Books,.....	100 00
Seatings for Public Schools,.....	125 00
Snow Rills,.....	150 00

MARTIN HULL, *Chairman Committee*,
Flatbrookville P. O., Walpack Township, Sussex County, N. J.

TOWNSHIP OF WANTAGE.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate and Personal Property Taxable—\$1,382,910.
Rate of Tax Levied—\$9 per \$1,000.

Amount of Tax Raised—

Amount Raised from all Sources (Including Balance from last Statement),... \$13,562 96

Expenditures for the Fiscal Year Ending October 1st, 1895--

Paid County Collector,.....	\$7,238 51
Expenditures on Roads,.....	2,689 70
Township School Money,.....	1,000 00
Expended by Committee for Clearing the Public Highway of Snow, and Other Expenses to Date,.....	2,532 45
Balance,	107 30
	<hr/> \$13,562 96

BRICE ROY,
Wantage Township, Sussex County, N. J.
P. O. Address—Deckertown.

UNION COUNTY.

Amount of Funded Debt—\$595,000.
Composed of—Different series of bonds.
Rate of Interest on Funded Debt—4, 6 and 7 per cent.
Purpose for which Contracted—War, bridges and county roads.
Falls Due—Yearly to 1913.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$31 941,165.
Amount of Personal Property Taxable—\$4,940,015.

Statement of Appropriations for the Fiscal Year 1894-95—

For Court Account,.....	\$37,000 00
Jail Account,.....	6,500 00
Lunacy Account,.....	31,000 00
Members' Pay, Salaries, etc.,.....	9,500 00
Coroners' Account,.....	1,000 00
Election Account,.....	11,500 00
Stationery Account,.....	3,000 00
Publication Account,.....	2,500 00
Incidentals and Schools,.....	7,500 00
Hospitals,.....	3,000 00
Bond Account,.....	25,000 00
Interest and Coupons,.....	23,55 00
Interest on Temporary Loans,.....	1,450 00
Repairs to County Roads,.....	15,000 00
Public Buildings,.....	7,500 00
Bridges and Culverts,.....	23,000 00
	<hr/>
Less Assets in Cash,.....	20,000 00
	<hr/>
Total to be raised by Taxation,.....	\$188,000 00
School Tax,.....	92,838 84

Expenditures for the Fiscal Year Ending May 7th, 1895—

DISBURSEMENTS.

<i>Court Account.</i>	
Salary T. F. McCormick, judge,.....	\$4,700 00
F. C. Marsh, prosecutor,.....	3,000 00
F. H. Dunn, clerk grand jury,.....	300 00
H. W. Knight, stenographer,.....	1,204 10
E. S. Hyer, judge,.....	800 00
J. William Crane, judge,.....	705 00
James Ritchie, court crier,.....	900 00
Edward Neuberger, court interpreter,.....	600 00
John Keron, court officer,.....	936 00
Juries, constables and other expenses,.....	24,070 00
	<hr/>
	\$37,145 80
<i>Jail Account.</i>	
Warden's Salary,.....	\$1,350 00
Matron's Salary,.....	800 00
Jail Physician's Salary,.....	250 00
All other Expenses of Jail,.....	2,580 71
	<hr/>
	\$4,980 71
Lunacy Account,.....	31,277 40
Members' Pay,.....	4,182 09
Committee Expenses,.....	812 46
Salaries,.....	2,500 96
Elections,.....	11,425 67
Stationery and Record Books,.....	1,114 45
Publication,.....	2,260 75
School Superintendent's Salary and Expenses,.....	1,040 28
Public Buildings,.....	8,432 91
Coroners,.....	476 14
Burial of Soldiers and Headstones,.....	588 12
William M. Oliver, County Clerk's Fees,.....	1,727 78
William Howard, County Clerk's Fees,.....	525 02
Insurance County Buildings,.....	827 83
Legal Expenses,.....	114 90
Postage and other Petty Expenses,.....	1,261 74

<i>Bridges.</i>	
City of Rahway.....	\$788 96
City of Plainfield.....	1,255 58
City of Elizabeth.....	4,379 86
<i>Townships.</i>	
Clark.....	\$107 27
Springfield.....	1,362 26
Fanwood.....	425 50
Cranford.....	1,427 13
Union.....	2,255 07
New Providence.....	1,077 61
Westfield.....	1,948 29
Summit.....	2,410 32
Linden.....	4,168 16
	<hr/>
	\$21,495 51
Bonds.....	26,000 00
Coupons and Interest on Registered Bonds.....	21,760 00
Amount Paid Hospital in Elizabeth.....	2,000 00
Amount paid Hospital in Plainfield.....	1,000 00
Repairs to County Roads.....	14,695 31
County Road Construction.....	22,828 68
Interest on Temporary Loans.....	296 96

J. F. HUBBARD, *Director*,
Plainfield, Union County, N. J.

CITY OF ELIZABETH.

Amount of Funded Debt—\$3,468,720.

Composed of—Adjustment, Consolidated Improvement, City Improvement and Funded Debt and School House Bonds.

Rate of Interest on Funded Debt—4, 5, 6 and 7 per cent.

Purpose for which Contracted—Street improvements, adjustment of city debt and building school houses.

Falls Due—Various dates up to 1922.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—\$3,880.81.

Composed of—Cash.

Nature, Purpose and Condition of Sinking Fund—Cash derived from liquor licenses and railroad tax for reduction of city debt.

Amount of Real Estate Taxable—\$14,530,075.

Amount of Personal Property Taxable—\$2,123,241.

Rate of Tax Levied—\$29.80 on \$1,000.

Amount of Tax Raised—

Public Schools.....	\$82,500 00
Streets and Highways.....	16,000 00
Fire Department.....	11,000 00
Police Department.....	38,000 00
Poor and Alms.....	11,000 00
Lumps and Gas.....	13,000 00
Printing.....	2,500 00
Public Grounds and Buildings.....	4,000 00
Salaries.....	9,800 00
Health Department.....	10,000 00
Water and Hydrants.....	8,000 00

COMPTROLLER'S REPORT.

Sewers and Basins,	\$2,000 00
District Court,	4,000 00
Tax Assessors,	8,000 00
Contingencies,	12,000 00
Interest on City Debt,	140,000 00

Expenditures for the Fiscal Year Ending June 29th, 1895—

Public Schools,	\$83,044 19
Streets and Highways,	15,850 24
Fire Department,	11,856 16
Police Department,	87,564 72
Poor and Alms,	10,869 27
Lamps and Gas,	17,768 78
Printing,	2,497 27
Public Grounds and Buildings,	3,225 22
Salaries,	9,708 02
Health Department,	8,591 08
Water and Hydrants,	7,799 72
Sewers and Basins,	1,707 86
District Court,	3,956 00
Tax Assessors,	7,953 90
Contingencies,	9,338 86
Interest on Adjustment Bonds,	140,000 00

JOHN C. RANKIN, Jr, Mayor,
Elizabeth, Union County, N. J.

CITY OF PLAINFIELD.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—\$29,500.

Composed of—Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for Which Contracted—Current Expenses and Sewers.

Falls Due—

On Demand,	\$4,000 00
January 7th, 1895,	3,000 00
February 17th, 1895,	8,500 00
January 6th, 1895,	500 00
October 3d, 1895,	3,000 00
November 12th, 1895,	3,000 00
December 5th, 1895,	4,000 00
January 3d, 1896,	3,000 00

\$29,500 00

Amount of Sinking Fund—None.

Composed of—None.

Amount of Real Estate Taxable—\$6,068,735.

Amount of Personal Property Taxable—\$935,530.

Rate of Tax Levied—\$2.22.

Amount of Tax Raised—

County,	\$38,009 28
State School,	18,789 80
Fire,	17,510 66
Library,	8,151 92
City,	83,620 47
Poor,	4,202 56
Free School and Bonds,	89,228 88

Expenditures for the Fiscal Year Ending January 1st, 1895—

Streets,	\$11,990 71
Street Lights,	9,884 '82
Sewers,	12,500 00
Police,	9,867 44
State and County Taxes,	56,779 00
Board of Health,	955 98
Printing and Stationery,	1,340 12
Salaries and Courts,	8,449 27
Fire Department,	17,740 07
Poor Fund,	4,172 53
Library,	2,988 97

A. GILBERT, Mayor,
Plainfield, N. J.

CITY OF RAHWAY.

*Amount of Funded Debt—\$607,914.56.

Composed of—Adjustment Bonds.

Rate of Interest on Funded Debt—4 per cent.

Purpose for which Contracted—Funding and Adjustment of Old Debt.

Falls Due—November 1st, 1922.

Amount of Floating Debt—\$10,000.

Composed of—City Note.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—In Anticipation of the Collection of Taxes.

Falls Due—On Demand (Now Paid).

Amount of Sinking Fund—\$4,000.

Composed of—Rahway Adjustment Bonds.

Nature, Purpose and Condition of Sinking Fund—Established during the Fiscal Year for the purchase and cancellation of the Adjustment Bonds, or their payment when due.

Amount of Real Estate Taxable, \$2,697,850 00

Amount of Personal Property Taxable, 881,100 00

\$3,078,950 00

Less Deductions for Debts, 120,800 00

\$2,958,150 00

Rate of Tax Levied—\$2.81 per \$100.

Amount of Tax Raised—

State School Tax,	\$7,931 98
County Tax,	\$16,082 75
Interest on County Road Bonds,	178 78
	<u>16,266 48</u>
	\$24,168 46
City School Tax,	9,500 00
Board of Health,	400 00
Fire Department,	1,100 00
Poor,	1,500 00

Police,.....	\$3,500 00
Streets,.....	6,000 00
Street Lighting,.....	5,600 00
Interest on Adjustment Bonds,.....	24,400 00
Salaries, Contingencies, etc.,.....	6,500 00
Uncollected and Abated Taxes,.....	455 55
Expenditures for the Fiscal Year ending May 31st, 1895—	
County and State Taxes,.....	\$24,168 46
Bonds Paid,.....	50 00
Interest,.....	24,608 24
Schools,.....	18,336 76
Salaries, Contingencies, etc.,.....	8,391 81
Poor,.....	3,196 89
Police,.....	4,563 53
Streets, Repairs, etc.,.....	4,780 05
Lighting Streets,.....	5,396 66
Board of Health,.....	234 40
Fire Department,.....	1,157 17
Sinking Fund,.....	3,200 00

J. J. DALEY, *Mayor*,
 Rahway, Union County, N. J.

*NOTE.—In addition to the Funded Debt, as stated, \$185,000 of Bonds bearing 4 per cent. interest, and maturing July 1st, 1932, have been issued by the Board of Water Commissioners of the City of Rahway, in the name of the City, for building Water Works, laying of Water Mains, etc., but no tax is levied to pay interest on these Bonds, as the Water Rents are more than sufficient to pay interest on Bonds and all expenses of running the works. There are also outstanding in hands of unknown holders \$13,250 of Bonds, old issues and past due, and not yet presented for payment.

BOROUGH OF ROSELLE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund - None.

Amount of Tax Raised—

The formation of this Borough was duly completed on the 20th day of December, 1894, when the proper and formal papers were filed with the County Clerk of Union County. The first election for officers of said Borough was held January 8th, 1896. The regular election was held March 12th, 1895, when the present officers were elected. Upon taking office they found the Borough without debt of any description. Neither were there any funds in the hands of its Treasurer or of any one of its officers that were the property of the Borough. The amount of taxables, of real estate and personal property, had not been determined, as no assessments had been made by the authorities of said Borough. At the time of the formation of this Borough the estimated valuation of the property real and personal, within its limits, was about \$775,000.

JOHN I. HOWE, *Mayor*,
 Roselle, Union County, N. J.

TOWNSHIP OF CLARK.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount Sinking Fund—None.
 Amount of Real Estate Taxable—\$223,250.
 Amount of Personal Property Taxable—\$24,975.
 Rate of Tax Levied—\$1.37½.

Amount of Tax Raised—	
County Purposes,.....	\$1,347 70
Interest on County Road Bonds,.....	193 39
State School,.....	666 52
Roads,.....	300 00
Poor,.....	250 00
Contingent Fund,.....	280 00
District School,.....	75 00

Expenditures for the Fiscal Year Ending ———, 1895—	
County and State Tax,.....	\$2,206 61
Schools,.....	460 46
Roads,.....	336 96
Poor,.....	50 00
Township Officers,.....	278 63

ISAAC TERHUNE.

TOWNSHIP OF CRANFORD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$727,745.
 Amount of Personal Property Taxable—\$68,255.
 Rate of Tax Levied—\$2.50 per \$100.

Amount of Tax Raised—	
State School,.....	\$2,120 96
County,.....	4,295 29
Special County Road,.....	306 21
Special School,.....	4,700 00
General Township,.....	700 00
Street Lighting,.....	2,700 00
Fire Hydrant,.....	1,000 00
Lockup,.....	250 00
Police,.....	100 00
Fire Department,.....	500 00
Special Road Grading,.....	900 00
Poor,.....	400 00
Poll,.....	450 00
Dog,.....	90 00
Road Repairs,.....	1,500 00
Surplus Assessment,.....	499 29

Expenditures for Fiscal Year Ending February 12th, 1896—

School,	\$6,745 82
State School,	2,120 98
County,	4,296 29
Special County Road,	306 21
General Township,	1,532 58
Road Repairs, etc.,	1,467 37
Crushed Stone,	113 10
Street Lighting,	1,311 12
Fire Hydrant,	880 60
Fire Department,	624 90
Police,	26 40
Lockup,	207 49
Sewer Construction,	731 06
Special Road Grading,	887 70
Opening New Road,	32 75
Poor,	459 58
Dog Account,	12 07
Property held by Township,	193 04
Fees and Expenses Assessor, Collector, and Interest on Notes,	918 43

EDMUND B. HORTON, *Chairman Township Committee,*
Cranford, Union County, N. J.

TOWNSHIP OF FANWOOD.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,000.

Composed of—Note of Township Committee.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Current Expenses, in Anticipation of Taxes 1895.

Falls Due—December, 1895.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,

Amount of Personal Property Taxable,

\$767,745 00

Deductions,

Rate of Tax Levied—\$2.21.

Amount of Tax Raised—\$15,620.87.

County,	Rate \$0 56,	\$4,094 02
State School,	28,	2,047 01
Special School,	74,	4,408 30
Street Lighting,	20,	1,463 15
Roads,	26,	1,906 86
Special County Road,	05,	366 09
Township,	12,	877 29
	\$2 21	\$15,241 62
Poll and Dog,		379 25
		\$15,620 87

FINANCIAL STATEMENTS.

323

Expenditures for the Fiscal Year Ending February 18th, 1895—

Roads, Labor, etc.,	\$1,249 92
Roads, Material, etc.,	996 32
Schools,	5,065 86
Incidentals,	1,107 21
Street Lighting,	1,278 00
Maintenance of Poor,	459 50
Board of Health,	90 50
Interest on Temporary Loan,	65 87

WILLIAM H. TERRY, *Chairman*,
Plainfield, N. J.

TOWNSHIP OF LINDEN.

Amount of Funded Debt—\$500.

Composed of—Bonds.

Rate of Interest on Funded Debt—7 per cent.

Purpose for which Contracted—Building School House in Linden School District No. 1.

Falls Due—On October 1st in each year.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,494,850.

Amount of Personal Property Taxable—\$367,725.

Rate of Tax Levied—General, \$1.52; Special School, District No. 1, 64 cents; No. 2, 12 cents; No. 4, 40 cents; Electric Light, 24 cents.

Amount of Tax Raised—\$3,511.68.

County,	\$9,898 78
State School,	4,683 87
Road,	4,000 00
Interest on Road,	527 70
Special School,	7,120 00
Electric Light,	1,080 00

Expenditures for the Fiscal Year Ending February 9th, 1895—

County Collector,	\$14,560 85
School Bond and Interest,	570 00
School Warrants,	8,357 08
Linden Borough,	974 84
Township,	1,864 71
Poor,	900 00
Road,	3,762 11
Assessing and Collecting,	2,202 59
Electric Light,	1,096 00
Board of Health,	242 78
Plank Walk,	20 17

WM. H. DONALDSON, *Chairman*,
Box 75, Linden, Union County, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$242,675.
 Amount of Personal Property Taxable—\$17,325.
 Rate of Tax Levied—\$2.39 per \$100.

Amount of Tax Raised—

State and County,	\$2,080 00
Township,	1,052 00
Poor,	800 00
Road,	1,300 00
School,	1,300 00
Special County Roads,	130 00

Expenditures for the Fiscal Year Ending February 10th, 1896—

Paid County Collector,	\$2,176 88
Paid on Account of Schools,	2,399 04
Roads,	1,893 05
Poor,	233 78
Miscellaneous Orders,	1,430 14

JOHN M. BADGLEY, *Chairman Township Committee,*
 New Providence, Union County, N.J.

TOWNSHIP OF SPRINGFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$288,100.
 Amount of Personal Property Taxable—\$40,200.
 Rate of Tax Levied—\$1.23.

Amount of Tax Raised—

County Tax,	\$2,020 79
State School,	858 05
Roads and Sidewalks,	1,200 00
Township,	475 00
Poor,	500 00
Special School and Building,	1,512 50

Expenditures for the Fiscal Year Ending February 8, 1896—

County Tax,	\$2,573 84
Support of Poor,	594 97
Roads and Sidewalks,	1,429 92
Township,	890 59
School,	3,236 83

ABNER P. STILES,
 : Springfield, Union County, N. J.

TOWNSHIP OF SUMMIT.

Amount of Funded Debt—\$114,000.

Composed of—\$90,000, Sewer Bonds; \$20,000, School Bonds; \$4,000, Mortgage on Township Hall.
Rate of Interest on Funded Debt—5 per cent.

Purpose for Which Contracted—For construction of Sewer; construction of School House and construction of Town Hall.

Falls Due—\$10,000 of Sewer Bonds every year until whole paid; \$2,000 of School Bonds every year until whole paid; \$2,000 each year on Mortgage until paid.

Amount of Sinking Fund—None.

Nature, purpose and condition of Sinking Fund—None.

Amount of Real Estate and Personal Property Taxable—\$1,866,000.

Rate of Tax Levied—\$2.66.

Amount of Tax Raised—

For School Purposes,.....	\$10,339 00
Roads,.....	6,000 00
Township Expenses,.....	3,400 00
Police,.....	2,000 00
Poor,.....	1,000 00
Health Board,.....	500 00
Lighting,.....	3,500 00
Water,.....	4,500 00
State and County Tax,.....	15,106 14

Expenditures for the Fiscal Year Ending February 11th, 1895—

For Township Account,.....	\$5,492 26
Roads,.....	7,014 61
Lights,.....	3,370 32
Health,.....	648 02
Police,.....	2,133 07
Poor,.....	1,375 00
Water,.....	4,301 75
Fire Account,.....	1,485 59

CHARLES S. DAY, *Chairman of the Township Committee,*
Summit Township, Union County, N. J.

TOWNSHIP OF UNION.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,379,350.

Amount of Personal Property Taxable—\$367,860.

Amount of Tax Raised—

County Tax,.....	\$9,281 11
County Roads,.....	11,212 96
State School,.....	4,558 70
Township and Poor,.....	2,500 00
Roads, Township and District,.....	9,800 00
District Schools,.....	4,850 00
Electric Lights,.....	500 00

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending ———, 1895—

Paid County Collector County Tax,	\$9,231 11
Road,	11,212 96
State School Tax,	4,558 70
Township Committee Road Taxes,	9,600 00
on Account of Schools,	4,850 00
For Support of Poor,	901 10
Township Expenses,	2,680 30
On Account of Street Lighting,	550 00

DANIEL H. BEACH, *Chairman Township Committee,*
Union, Union County, N. J.

TOWNSHIP OF WESTFIED.

Amount of Funded Debt—None.

Composed of—None.

Rate of Interest on Funded Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Floating Debt—None.

Composed of—None.

Rate of Interest on Floating Debt—None.

Purpose for which Contracted—None.

Falls Due—None.

Amount of Sinking Fund—None.

Composed of—None.

Nature, Purpose and Condition of Sinking Fund—None.

Amount of Real Estate Taxable—\$1,185,100.

Amount of Personal Property Taxable—\$102,700.

Rate of Tax Levied—County Tax,	60 Cts.
Township Tax,	14
Poor Tax,	09
State School Tax,	30
Road Tax,	60
Special Hydrant,	04
Fire Department Tax,	07
Lighting Street Lamps,	18
County Road,	06
	\$2 08
Special School Tax, District No. 10,	90 Cts.
District No. 6,	06
District No. 11,	11
District No. 15,	32

Amount of Tax Raised—

Poll Tax,	\$590 00
Dog Tax,	65 00
County Tax,	7,226 25
Township Tax,	1,686 41
Poor Tax,	1,086 74
State School Tax,	3,613 50
Special School Tax,	9,477 50
Road Tax,	7,226 25
Hydrant Tax,	481 61
Fire Department Tax,	844 32
Lighting Street Lamps,	2,167 56
County Road Tax,	721 92

\$35,187 06

FINANCIAL STATEMENTS.

327

Expenditures for the Fiscal Year Ending February 15th, 1895—

Cash Paid County Collector,	\$10,571 85
Warrants of School Board,	29,880 44
Township Account,	3,650 81
Poor Account,	922 90
Board of Health,	281 28
Fire Department,	800 00
Hydrant Rentals,	389 84
Street Lights,	2,002 65
Roads,	6,887 67
Sewerage,	4,278 58
Total,	\$49,910 97

M. B. GARDNER,
Westfield, Union County, N. J.

WARREN COUNTY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable,

\$15,135,265 00

Amount of Personal Property Taxable,

6,054,288 00

Real and Personal,

\$21,189,553 00

Debts,

2,654,556 00

Total Taxable,

\$18,534,977 00

Rate of Tax Levied—County, \$2.87; State School, \$2.73. Total, \$5.60.

Expenditures for the Fiscal Year Ending May 7th, 1895—

Freeholders,	\$2,179 63
Committees,	288 93
Officers' Salaries,	1,338 81
Incidentals,	2,427 87
County Poor House,	4,492 52
(Special),	1,204 87
Bridges,	7,424 52
Coroners,	820 14
Election,	3,188 09
Special,	334 42
Printing and Advertising,	706 14
Stationery,	220 60
Jail,	569 00
Asylum and Relief,	12,908 90
Repairs and Additions to Jail and County Buildings,	868 12
Courts—Salaries and per diem Services,	\$7,117 53
Miscellaneous Bills,	6,077 06
	15,194 59
Prosecution and Transportation of Prisoners,	963 09
Surrogate's Office (Special),	3,798 81
Interest on Temporary Loans,	51 16

A. W. CUTLER, Director,
Hackittstown, Warren County, N. J.

TOWN OF BELVIDERE.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount Sinking Fund—None.
 Amount of Real Estate Taxable—\$848,580.
 Amount of Personal Property Taxable—\$383,866.
 Rate of Tax Levied—\$11.30 per \$1,000.

Amount of Tax Raised—

Town,-----	\$2,836 74
County,-----	3,946 37
School,-----	3,452 98
Special School,-----	3,699 93
Poll,-----	438 00
Dogs,-----	151 00
	<hr/>
	\$14,525 02

Expenditures for the Fiscal Year Ending March 31st, 1895—

Incidental,-----	\$1,711 14
Street Lamp,-----	253 95
Police,-----	646 40
Poor,-----	238 15
Fire,-----	1,065 13
Street,-----	1,361 60
	<hr/>
	\$5,271 37

FRANK P. LEFFERTS, *Mayor*,
 Belvidere, N. J.

TOWN OF HACKETTSTOWN.

Amount of Funded Debt—\$15,000 Town Proper and \$30,000 Water.

Composed of—Bonds of the Denomination of \$500. The receipts from Water Rentals is sufficient to pay interest on bonds and leave a residue of \$3,000 with which to retire each year maturing bonds of that amount.

Rate of Interest on Funded Debt—\$30,000, Water, $4\frac{1}{2}$ per cent.; Town, $4\frac{1}{2}$ and 5 per cent.

Purpose for which Contracted—Renewal of Maturing Bonds.

Falls Due—Water Bonds, \$3,000 every year; Town Bonds, \$5,500 April 1st, 1896; \$2,500 April 1st, 1898; \$2,000 April 1st, 1899; \$2,500 April 1, 1900; \$2,500 April 1st, 1905.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Taxes for Present Year Ending April 1st, 1896—

The assessment includes \$2,000 in School District Bonds, being the last of the School District Debt. Our School Building cost about \$40,000 and is a credit to our Town or any Town.

Amount of Real Estate Taxable—\$980,875.

Amount of Personal Property Taxable—\$272,300.

Rate of Tax Levied—\$15 per \$1,000.

Amount of Tax Raised—

County Tax,-----	\$2 50
State School Tax,-----	2 80
Special School Tax,-----	4 00
Borough Tax,-----	5 40

FINANCIAL STATEMENTS.

329

Expenditures Town Proper for the Fiscal Year Ending March 23d, 1895—

General Road Work,-----	\$483 06
Snow Bills,-----	158 75
Permanent Street Improvement,-----	3,355 47
Expense—Salaries, Street Lighting, Incidentals, etc.,-----	2,780 80

CHARLES J. REESE, *Mayor*.

TOWN OF PHILLIPSBURG.

Amount of Funded Debt—\$85,000.
 Composed of—Funding, Construction, Improvement and Renewal Bonds.
 Rate of Interest on Funded Debt—4, 4½ and 5 per cent.
 Purpose for which Contracted—Town and School.
 Amount of Floating Debt—None.
 Rate of Interest on Floating Debt—None.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$2,800,000.
 Amount of Personal Property Taxable—\$600,000.
 Rate of Tax Levied—\$18.00 per \$1,000.

Amount of Tax Raised—
 For School, Town and County----- \$52,200 00

Expenditures for the Fiscal Year Ending ———, 1895—All receipts.

J. C. PERDOE, *Mayor*,
 Phillipsburg, Warren County, N. J.

BOROUGH OF WASHINGTON.

Amount of Funded Debt—\$19,400.
 Composed of—Bonds and Notes.
 Rate of Interest on Funded Debt—4 and 5 per cent.
 Purpose for Which Contracted—\$8,900, School House; \$8,000 Street Purposes; \$2,500 Fire Engine.
 Falls Due—\$8,900 falls due in 1900; \$5,000 due in 1905; \$5,000 due in 1901; \$2,500 due 1900; \$2,000 on note one day after dat .
 Amount of Floating Debt—From \$800 to \$900.
 Composed of—Drafts.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for Which Contracted—Borough expenses during past three months
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$1,172,492.
 Amount of Personal Property Taxable—\$472,917.
 Rate of Tax Levied—\$17.60 per \$1,000.

Amount of Tax Raised—
 Borough Expenses,----- \$10,000 00
 Special School Purposes,----- 6,422 50
 County Tax,----- 3,954 80
 State School Tax,----- 3,761 88

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year Ending April 1st, 1895—

For Water from Washington Water Company,.....	\$800 00
Electric Lights,.....	2,600 00
Police,.....	500 00
Streets,.....	2,000 00
Poor,.....	550 00
Board of Health,	350 00
Fire Department,.....	1,000 00
School and other Expenses,.....	1,500 00

CHARLES B. SMITH, *Mayor*,
Washington, Warren County, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$650.

Composed of—Two notes, one for \$300 and one for \$350.

Rate of Interest on Floating Debt—6 per cent.

Purpose for which Contracted—Road Machine and Sewer Bills.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$380,190.

Amount of Personal Property Taxable—\$162,105.

Rate of Tax Levied—\$9.60.

Amount of Tax Raised by County Collector—

Schools,.....	\$2,671 83.
Roads,.....	450 00
Township,.....	1,250 00.
Poor,.....	300 00
Bounty,.....	150 00

Expenditures for the Fiscal Year Ending October 1st, 1895--

Paid Road Orders,.....	\$1,133 18
Elections,.....	96 76
Commissioners,.....	15 00
Bounty,.....	94 05
Collector,.....	49 79
Assessor,.....	55 28
Snow Bills,.....	243 92
Printing Bills,.....	25 10
Paid Township Expenses, December 1st, 1894,.....	19 75
December 1st, 1895,.....	9 00
March 8,.....	28 65
March 16,.....	27 90
April 13,.....	12 60
April 20,.....	11 00
July 13,.....	81 50
September 14,.....	14 00
September 20,.....	15 00

MATHIAS HIBLER, *Chairman of Committee*,
Allamuchy. Warren County, N. J.

FINANCIAL STATEMENTS.

331

TOWNSHIP OF BLAIRSTOWN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$584,718 00
Amount of Personal Property Taxable,	744,400 00
	<hr/>
	\$1,329,118 00
Less Debts Deducted,	149,885 00
	<hr/>
Net Taxable,	\$1,179,233 00

Rate of Tax Levied—\$18 per \$1,000.

Amount of Tax Raised—

State School,	\$3,219 59
County,	8,384 38
Township,	2,550 00
Special School Building and Repairing,	5,200 00
Special,	500 00
	<hr/>
	\$14,853 67

N. ALPAUGH, *Chairman*,
Blairstown, Warren County, N. J.

TOWNSHIP OF FRANKLIN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$1,125.
Composed of—Notes.
Rate of Interest on Floating Debt—4 and 5 per cent.
Purpose for which Contracted—Snow Bills and New Road.
Falls Due—April 1st, 1895.
Amount of Sinking Fund—None.

Amount of Real Estate Taxable,	\$753,086 00.
Amount of Personal Property Taxable,	355,249 00
	<hr/>
	\$1,108,335 00
Debts,	154,884 00
	<hr/>
Amount Taxable,	\$953,441 00.

Rate of Tax Levied—\$8.20 per \$1,000.

Amount of Tax Raised—

County and State School Tax,	\$5,720 64
Township and Road Tax,	2,148 71
District School Tax,	150 00
Township School Tax,	700 00
Dog Tax,	175 00
Poll Tax,	335 00
Railroad Tax,	8 15
Hotel License,	190 00
Balance in hands of Treasurer February 10th, 1894,	807 19
	<hr/>
	\$10,235 69

COMPTROLLER'S REPORT.

Expenditures for the Fiscal Year ending February 18th, 1895—

County and State School Tax.....	\$5,720 64
Deduction by Commissioner of Appeal.....	72 17
Deduction by Committee, Dog Tax,	3 00
Road Bills,	1,630 45
Sheep Bills,	142 00
Special District School Tax,	143 24
Township School Tax,	659 88
Amount Due on Mortgages,	142 27
Tax Warrant,	263 06
Paid Principal on Floating Debt,	625 00
Interest on Floating Debt,	46 00
Snow Bills,	40 13
Sundry Bills Paid,	527 80
Balance on Hand,	217 05

 CHESTER T. HEITSMAN, *Chairman*,
Broadway, Franklin Township, Warren County, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—\$104,430.
Rate of Interest on Floating Debt—None.
Amount of Real Estate Taxable—\$491,372.
Amount of Personal Property Taxable—\$233,997.
Rate of Tax Levied—\$3.40.

Amount of Tax Raised—	
County Tax,	\$1,781 95
School Tax,	1,636 02
Township Tax,	1,738 43

 JOSEPH P. STICKLE, *Chairman*,
Johnsonburg, Warren County, N. J.

TOWNSHIP OF GREENWICH.

Amount of Funded Debt—None.
Rate of Interest on Funded Debt—None.
Amount of Floating Debt—None.
Rate of Interest on Floating Debt—None.
Amount of Sinking Fund—None.
Amount of Real Estate Taxable—\$465,118.
Amount of Personal Property Taxable—\$191,505.
Rate of Tax Levied—\$7.90 per \$,1000.

Amount of Tax Raised—	
State School,	\$1,692 87
County,	1,934 70
Township,	1,148 73
Township School,	463 15

FINANCIAL STATEMENTS.

333

Expenditures for the Fiscal Year Ending February 13th, 1895—

For Roads, Usual Work,-----	\$784 18	
Removing Snow,-----	645 03	\$1,379 21
Poor,-----		100 00
Election Purposes,-----		82 05
Printing and Stationery,-----		17 00
Salaries,-----		819 11

FREEMAN H. METLER, *Chairman*,
Stewartsville, Greenwich Township, Warren County, N. J.

TOWNSHIP OF HARDWICK.

Amount of Funded Debt—None.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$360.

Composed of the Following—Opening the Highway of Snow.

Rate of Interest on Floating Debt—5 per cent.

Purpose for Which Contracted—Shovelling Snow.

Falls Due—April 1, 1896.

Amount of Sinking Fund—None.

Amount Real Estate Taxable,-----	\$184,050 00
Amount of Personal Property Taxable,-----	102,424 00
Real and Personal,-----	\$286,474 00
Debt Deducted,-----	56,231 00
	\$230,243 00

Rate of Tax Levied—\$11.70 per \$1,000.

Amount of Tax Raised—\$2,304 35.

County,-----	\$640 79
State School,-----	628 56
Road,-----	800 00
Township,-----	715 00

JAMES D LANTERMAN, *Chairman*,
Paulina, Warren County, N. J.

TOWNSHIP OF HARMONY.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$630,696.

Amount of Personal Property Taxable—\$144,787.

Rate of Tax Levied—\$8.60 to the \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

State School,	\$2,117 07
County,	2,225 63
Township,	2,450 00

JAMES W. DEWITT,

Harmony P. O., Warren County, N. J.

TOWNSHIP OF HOPE.

Amount of Floating Debt—\$800.

Composed of—Township Notes.

Rate of Interest on Floating Debt—5 and 6 per cent.

Purpose for which Contracted—Snow Bill and Damages.

Falls Due—February, 1896.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$612,520.

Amount of Personal Property Taxable—\$345,819.

Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

County,	\$2,215 53
Schools,	2,107 45
Township,	3,396 63
Taxable Polls,	843 00
Soldiers,	23 00

Expenditures for the Fiscal Year Ending September 4th, 1895—

Soldiers' Exemptions,	\$7,550 00
School Property,	6,000 00
Church and Charitable,	20,000 00
County,	1,000 00
State School Farm,	4,000 00

JOHN DILL, *Chairman of Committee.*

TOWNSHIP OF INDEPENDENCE.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—None.

Rate of Interest on Floating Debt—None.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$387,926.

Amount of Personal Property Taxable—\$76 169.

Rate of Tax Levied—\$10 per \$1,000.

Amount of Tax Raised—

State and County Tax,	\$1,333 76
School Tax,	1,268 62
Road Tax,	1,260 00
Snow Tax,	450 00
Poll Tax,	50 00
Township Expense,	587 17

AARON B. LEIGH,

Danville P. O., Warren County, N. J.

TOWNSHIP OF KNOWLTON.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$350.
 Composed of—Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—To pay Snow Bills.
 Falls Due—March, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$432,542.
 Amount of Personal Property Taxable—\$288,086.
 Rate of Tax Levied—\$8.25 per \$1,000.

Amount of Tax Raised—

Road Money,	\$1,500
Poor Money,	100 00
Snow Money,	600 00
County Tax,	2,068 00
School Tax,	1,967 00

Expenditures for the Fiscal Year Ending ———, 1895—

Repairs of the Highways,	\$1,500 00
Support of the Poor,	10 00
Removing the Snow from Highways,	550 00
Township Officers' Fees,	550 00

WESLEY LINABURY, *Chairman*,
 Knowlton P. O., Warren County, N. J.

TOWNSHIP OF LOPATCONG.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$500.
 Composed of—A Note.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for Which Contracted—To Pay Snow Shoveling Bills.
 Falls Due—March 19, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$359,470.
 Amount of Personal Property Taxable—\$176,656.
 Rate of Tax Levied—81 cents per \$100.

Amount of Tax Raised—\$8,185.75.

For Roads,	\$1,200 00
Poor,	150 00
Township Expenses, Officers' Fees, etc.,	500 00
To Pay Floating Debt,	500 00
For County,	2,176 02
State,	2,064 73
Extra School (not included in above Tax Rate),	1,525 00

Expenditures for the Fiscal Year Ending ———, 1895—\$2,249.25.

JOHN HAMLEN.

TOWNSHIP OF MANSFIELD.

Amount of Funded Debt—None.
 Rate of Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,421.
 Composed of—Notes.
 Rate of Interest on Floating Debt—6 per cent.
 Purpose for which Contracted—Township Bills.
 Falls Due—December, 1896, and January, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate Taxable—\$639,745.
 Amount of Personal Property Taxable—\$213,650.
 Rate of Tax Levied—\$12.85.

Amount of Tax Raised—

County Tax,	\$2,066 81
State School Tax,	1,965 99
Township Tax,	4,500 00
Township School Tax,	780 00

WILLIAM H. THOMSON,
 Beattystown, Warren County, N. J.

TOWNSHIP OF OXFORD.

Amount of Funded Debt—None.
 Interest on Funded Debt—None.
 Amount of Floating Debt—\$1,050.
 Composed of—Note of Hand, Signed by Township Committee.
 Rate of Interest on Floating Debt—5 per cent.
 Purpose for which Contracted—For Snow Bill and Washouts.
 Falls Due—March 22d, 1896.
 Amount of Sinking Fund—None.
 Amount of Real Estate and Personal Property Taxable—\$1,817,315.
 Rate of Tax Levied—\$3.90 per \$1,000, Township Tax.

Amount of Tax Raised—\$7,087.52.

For Roads,	\$4,400 00
Bounties,	400 00
Poor,	500 00
Note and Interest,	1,100 00
Incidentals,	1,500 00
Board of Health,	50 00

Expenditures for the Fiscal Year Ending October 1st, 1895—

For Incidentals,	\$1,796 08
Board of Health,	50 00
Roads,	3,500 00
Poor,	500 00
Total,	\$5,846 08

WILLIAM MILLER, JR.,
 Oxford P. O., Oxford Township, Warren County, N. J.

TOWNSHIP OF PAHAQUARY.

Amount of Funded Debt—
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for Which Contracted—None.
 Falls Due—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$110,610.
 Amount of Personal Property Taxable—\$21,855.
 Rate of Tax Levied—\$1.289 per \$100.

Amount of Tax Raised -

County Tax,	\$354 66
School Tax,	387 86
Township Tax,	400 00
Road Money,	400 00
Special School Tax,	100 00

Expenditures for the Fiscal Year Ending September 25th, 1898—

Special Tax,	\$100 00
Snow Bills,	75 00
Collector and Assessor's Fees,	70 00
Committee Fees,	48 00
Clearing Ice out of Highways,	21 00
Town Clerk's Fees,	15 00
Expenses for Holding Town Meeting,	54 00
Repairing Breaks in Highway,	17 00
Total,	\$400 00

ELIAS L. GARRIS, *Chairman of Town Committee,*
 Millbrook, Warren County, N. J.

TOWNSHIP OF POHATCONG.

Amount of Funded Debt—None.
 Composed of—None.
 Rate of Interest on Funded Debt—None.
 Purpose for which Contracted—None.
 Amount of Floating Debt—None.
 Composed of—None.
 Rate of Interest on Floating Debt—None.
 Purpose for which Contracted—None.
 Amount of Sinking Fund—None.
 Composed of—None.
 Nature, Purpose and Condition of Sinking Fund—None.
 Amount of Real Estate Taxable—\$659,568.
 Amount of Personal Property Taxable—\$227,611.
 Rate of Tax Levied—County and State School, \$5.60; Township, \$2.50 per \$1,000.

COMPTROLLER'S REPORT.

Amount of Tax Raised—

On Real Estate and Personal Property,.....	\$8,154 53
Text Book Tax,.....	509 66
Railroad and Canal Tax,.....	740 10
Poll Tax,.....	430 00
Dog Tax,.....	84 50
Special School Tax,.....	192 17

Expenditures for the Fiscal Year Ending February 16, 1895—

Paid County Collector,.....	\$5,029 89
Road Bills,.....	1,737 72
Sheep Bills,.....	50 00
District Schools,.....	192 17
Township Officers,.....	408 82
Text Books,.....	592 51
Poor Purposes,.....	225 00
Snow Bills,.....	356 19
Court Expenses and Attorney Fees,.....	251 75
Election Expenses,.....	58 28
Incidentals,.....	118 63

JOHN R. SEIGLE, *Chairman Township Committee,*
Finesville, N. J.

TOWNSHIP OF WASHINGTON.

Amount of Funded Debt—None.

Rate of Interest on Funded Debt—None.

Amount of Floating Debt—\$1,900.

Composed of —Notes.

Rate of Interest on Floating Debt—5 per cent.

Purpose for which Contracted—Building and Roads.

Falls Due—April 1st, 1896.

Amount of Sinking Fund—None.

Amount of Real Estate Taxable—\$757,079.

Amount of Personal Property Taxable—\$244,409.

Rate of Tax Levied—\$8.70 per \$1,000.

Amount of Tax Raised—

State School and County,.....	\$5,195 01
Roads,.....	2,300 00
Township Purposes,.....	1,000 00

WILLIAM COWELL, *Chairman,*
Newhampton, N. J.

Index to Financial Statements.

(339)

INDEX TO FINANCIAL STATEMENTS.

	PAGE.
Abstract of Ratables, -----	1-26
<hr/>	
Atlantic County, -----	31
City of Atlantic,-----	32
Egg Harbor,-----	33
Town of Absecon,-----	34
Hammonton,-----	35
Borough of Brigantine,-----	35
Linwood,-----	36
Pleasantville,-----	36
Somers Point,-----	37
South Atlantic City,-----	37
Township of Buena Vista,-----	38
Egg Harbor,-----	38
Galloway,-----	39
Hamilton,-----	39
Mullica,-----	40
Weymouth,-----	40
 Bergen County, -----	 41
Hackensack,-----	42
Borough of Allendale,-----	44
Bergenfield,-----	45
Cresskill,-----	45
Delford,-----	46
East Rutherford,-----	46
Fairview,-----	47
Glen Rock,-----	48
Hasbrouck Heights,-----	48
Little Ferry,-----	49
Midland Park,-----	49
Ridgefield,-----	49
Riverside,-----	50
Rutherford,-----	50
Schraalenburgh,-----	52
Old Tappan,-----	52
Tenafly,-----	53
Upper Saddle River,-----	53

BERGEN COUNTY—Continued.

	PAGE.
Village of Ridgewood,-----	54
Township of Bergen,-----	54
Englewood,-----	55
Franklin,-----	56
Harrington,-----	56
Hohokus,-----	57
Lodi,-----	57
Midland,-----	58
New Barbadoes,-----	59
Orvil,-----	60
Palisade,-----	60
Ridgefield,-----	61
Ridgewood,-----	61
Saddle River,-----	62
Union,-----	63
Washington,-----	63
Burlington County,-----	64
City of Beverly,-----	65
Bordentown,-----	66
Burlington,-----	66
Borough of Fieldsborough,-----	67
Township of Bass River,-----	68
Beverly,-----	69
Bordentown,-----	69
Burlington,-----	70
Chester,-----	70
Chesterfield,-----	71
Cinnaminson,-----	72
Delran,-----	72
Eastampton,-----	73
Evesham,-----	74
Florence,-----	74
Lumberton,-----	74
Mansfield,-----	75
Medford,-----	75
Mount Laurel,-----	77
New Hanover,-----	77
Northampton,-----	78
Palmyra,-----	79
Pemberton,-----	79
Shamong,-----	80
Springfield,-----	80
Southampton,-----	81
Washington,-----	81
Westampton,-----	82
Willingboro,-----	82
Woodland,-----	83

INDEX TO FINANCIAL STATEMENTS.

343

	PAGE.
Camden County,	83
City of Camden,.....	84
Gloucester,.....	85
Borough of Merchantville,.....	85
Township of Centre,.....	86
Delaware,.....	87
Gloucester,.....	87
Haddon,.....	88
Pennsauken,.....	89
Stockton,.....	92
Waterford,.....	93
Winslow,.....	94
Cape May County,	95
City of Cape May,.....	96
Borough of Anglesea,.....	97
Avalon,.....	97
Cape May Point,.....	98
Holly Beach City,.....	99
Ocean City,.....	99
Sea Isle City,.....	100
West Cape May,.....	101
Wildwood,.....	102
Township of Dennis,.....	102
Lower,.....	103
Middle,.....	103
Upper,.....	104
Cumberland County,	104
City of Bridgeton,.....	105
Millville,.....	106
Borough of Vineland,.....	107
Township of Commercial,.....	108
Deerfield,.....	108
Downe,.....	109
Fairfield,.....	110
Greenwich,.....	110
Hopewell,.....	111
Landis,.....	111
Lawrence,.....	112
Maurice River,.....	112
Stow Creek,.....	113
Essex County,	114
City of Newark,.....	115
Orange,.....	118
Town of Montclair,.....	119

Essex County—Continued.

	PAGE.
Borough of Caldwell,	120
Vailsburgh,	121
Village of Irvington,	122
South Orange,	122
 Township of Bellville,	 123
Bloomfield,	124
Caldwell,	126
Clinton,	127
East Orange,	127
Franklin,	131
Livingston,	132
Milburn,	133
South Orange,	134
Verona,	134
West Orange,	135
 Gloucester County,	 136
City of Woodbury,	138
Borough of Clayton,	139
Deptford,	139
East Greenwich,	140
Township of Elk,	141
Franklin,	141
Glassboro,	142
Greenwich,	143
Harrison,	143
Logan,	144
Mantua,	144
Monroe,	145
South Harrison,	145
Washington,	146
West Deptford,	146
Woolwich,	147
 Hudson County,	 148
City of Bayonne,	157
Hoboken,	159
Jersey City,	161
Town of Guttenburg,	179
Harrison,	180
Union,	181
West Hoboken,	182
Township of Kearney,	183
North Bergen,	184
Union,	185
Weehawken,	186

	PAGE.
Hunterdon County,	188
City of Lambertville,.....	189
Town of Clinton,.....	189
Borough of Frenchtown,.....	190
Village of Flemington,.....	191
Township of Alexandria,.....	191
Bethlehem,.....	192
Clinton,.....	192
Delaware,.....	193
East Amwell,.....	194
Franklin,.....	194
High Bridge,.....	195
Holland,.....	196
Kingwood,.....	197
Lebanon,.....	197
Raritan,.....	198
Readington,.....	198
Tewksbury,.....	199
Union,.....	199
West Amwell,.....	200
Mercer County,	201
City of Trenton,.....	202
Borough of Hightstown,.....	205
Hopewell,.....	205
Pennington,.....	206
Princeton,.....	206
Wilbur,.....	207
Township of East Windsor,.....	208
Ewing,.....	208
Hamilton,.....	209
Hopewell,.....	209
Lawrence,.....	210
Princeton,.....	211
Washington,.....	212
West Windsor,.....	212
Middlesex County,	213
City of New Brunswick,.....	215
Perth Amboy,.....	218
Town of Washington,.....	219
Borough of Dunellen,.....	220
Helmetta,.....	220
Jamesburg,.....	221
Milltown,.....	222
South Amboy,.....	222
Township of Cranbury,.....	223
East Brunswick,.....	224

MIDDLESEX COUNTY—Continued.

	PAGE
Township of Madison,	225
Monroe,	225
North Brunswick,	226
Piscataway,	226
Raritan,	227
Sayreville,	228
South Brunswick,	228
Woodbridge,	228
Monmouth County,	229
Town of Freehold,	230
Keyport,	231
Red Bank,	232
Borough of Allentown,	232
Asbury Park,	233
Atlantic Highlands,	234
Belmar,	235
Bradley Beach,	235
Englishtown,	236
Long Branch,	237
Manasquan,	237
Matawan,	238
North Spring Lake,	238
Sea Bright,	239
Spring Lake,	240
Township of Atlantic,	241
Eatontown,	241
Freehold,	242
Holmdel,	242
Howell,	243
Manalapan,	243
Marlboro,	244
Matawan,	245
Middletown,	245
Millstone,	246
Neptune,	246
Ocean,	247
Raritan,	248
Shrewsbury,	249
Upper Freehold,	250
Wall,	250
Morris County,	251
City of Morristown,	253
Town of Boonton,	253
Dover,	254
Borough of Madison,	255

MORRIS COUNTY—Continued.

	PAGE.
Borough of Mount Arlington,-----	255
Netcong,-----	257
Rockaway,-----	257
Township of Boonton,-----	258
Chatham,-----	258
Chester,-----	258
Hanover,-----	259
Jefferson,-----	260
Mendham,-----	260
Montville,-----	261
Morris,-----	261
Mount Olive,-----	262
Passaic,-----	262
Pequannock,-----	263
Randolph,-----	263
Rockaway,-----	264
Roxbury,-----	264
Washington,-----	265
 Ocean County,-----	 265
Borough of Bay Head,-----	266
Beach Haven,-----	267
Island Heights,-----	267
Lavallette,-----	268
Point Pleasant Beach,-----	268
Township of Berkeley,-----	269
Brick,-----	269
Dover,-----	270
Eagleswood,-----	271
Jackson,-----	271
Lacey,-----	272
Lakewood,-----	272
Little Egg Harbor,-----	273
Manchester,-----	273
Ocean,-----	274
Plumsted,-----	274
Stafford,-----	275
Union,-----	276
 Passaic County,-----	 276
City of Passaic,-----	277
Paterson,-----	279
Borough of Pompton,-----	281
Township of Acquackanonk,-----	282
Little Falls,-----	282
Manchester,-----	283

PASSAIC COUNTY—Continued.

	PAGE.
Township of Pompton,	284
Wayne,	284
West Milford,	285
Salem County,	286
City of Salem,	287
Borough of Elmer,	287
Penns Grove,	288
Woodstown,	289
Township of Alloway,	290
Elsinboro,	290
Lower Alloways Creek,	291
Mannington,	292
Oldmans,	292
Piles Grove,	293
Pittsgrove,	293
Quinton,	294
Upper Penns Neck,	294
Upper Pittsgrove,	295
Somerset County,	295
Town of Raritan,	296
Somerville,	297
Borough of Bound Brook,	298
North Plainfield,	298
Township of Bedminster,	299
Bernards,	299
Branchburg,	300
Bridgewater,	301
Franklin,	301
Hillsborough,	302
Montgomery,	303
North Plainfield,	303
Warren,	304
Sussex County,	305
Town of Newton,	306
Borough of Deckertown,	306
Township of Andover,	307
Byram,	307
Frankford,	308
Green,	308
Hampton,	309
Hardyston,	310
Lafayette,	310
Montague,	311

SUSSEX COUNTY—Continued.

PAGE.

Township of Sandyston,	311
Sparta,	312
Stillwater,	313
Vernon,	314
Walpack,	314
Wantage,	315

Union County,	315
City of Elizabeth,	317
Plainfield,	318
Rahway,	319
Borough of Roselle,	320
Township of Clark,	321
Cranford,	321
Fanwood,	322
Linden,	323
New Providence,	324
Springfield,	324
Summit,	325
Union,	325
Westfield,	326

Warren County,	327
Town of Belvidere,	328
Hackettstown,	328
Phillipsburg,	329
Borough of Washington,	329
Township of Allamuchy,	330
Blairstown,	331
Franklin,	331
Frelinghuysen,	332
Greenwich,	332
Hardwick,	333
Harmony,	333
Hope,	334
Independence,	334
Knowlton,	335
Lopatcong,	335
Mansfield,	336
Oxford,	336
Pohaquarry,	337
Pohatcong,	337
Washington,	338

JUL 23 1967

ANNUAL REPORT

1346
210

OF THE

Comptroller of the Treasury

OF THE

STATE OF NEW JERSEY,

FOR THE YEAR ENDING OCTOBER 31, 1895.

WITH ABSTRACTS OF THE AMOUNT OF RATABLES

AND

FINANCIAL STATEMENTS FROM COUNTIES,
TOWNSHIPS, ETC

SOMERVILLE, N. J.:

THE UNIONIST-GAZETTE ASSOCIATION:

1896.

